

## Community Unit SD 200

### Payroll Fund Totals

Fiscal Year: 2022-2023

<b>Pay Cycle:</b>	<b>Pay Period:</b>	<b>Start Date:</b>	<b>End Date:</b>	<b>Pay Date:</b>
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Semi-Monthly	190	04/01/2023	04/15/2023	04/10/2023
Semi-Monthly	200	04/16/2023	04/30/2023	04/25/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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**Semi-Monthly - Period Number: 190**

10	4,928,812.49	0.00	100,084.49	690,595.74	5,719,492.72
20	81,116.86	0.00	2,101.26	19,291.18	102,509.30
40	1,526.23	0.00	169.41	190.81	1,886.45
50	0.00	107,660.78	40,792.08	0.00	148,452.86
<b>Period Total:</b>	<b>\$5,011,455.58</b>	<b>\$107,660.78</b>	<b>\$143,147.24</b>	<b>\$710,077.73</b>	<b>\$5,972,341.33</b>

**Semi-Monthly - Period Number: 200**

10	4,884,421.36	0.00	99,668.57	692,839.75	5,676,929.68
20	84,557.37	0.00	2,101.26	19,291.18	105,949.81
40	1,626.23	0.00	170.66	190.81	1,987.70
50	0.00	105,995.36	40,271.33	0.00	146,266.69
<b>Period Total:</b>	<b>\$4,970,604.96</b>	<b>\$105,995.36</b>	<b>\$142,211.82</b>	<b>\$712,321.74</b>	<b>\$5,931,133.88</b>

<b>Grand Totals:</b>	<b>\$9,982,060.54</b>	<b>\$213,656.14</b>	<b>\$285,359.06</b>	<b>\$1,422,399.47</b>	<b>\$11,903,475.21</b>
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End of Report