

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
BIWEEKLY	280	06/16/2022	06/29/2022	07/15/2022
BIWEEKLY	281	06/16/2022	06/29/2022	07/15/2022
BIWEEKLY	290	06/30/2022	06/30/2022	07/29/2022
BIWEEKLY	291	06/30/2022	07/13/2022	07/29/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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BIWEEKLY - Period Number: 280

10	162,253.34	0.00	3,092.35	0.00	165,345.69
20	6,495.00	0.00	0.00	0.00	6,495.00
50	0.00	0.00	450.05	0.00	450.05
51	0.00	2,869.74	0.00	0.00	2,869.74
Period Total:	\$168,748.34	\$2,869.74	\$3,542.40	\$0.00	\$175,160.48

BIWEEKLY - Period Number: 290

10	6,620.00	0.00	301.62	0.00	6,921.62
50	0.00	0.00	55.73	0.00	55.73
51	0.00	137.25	0.00	0.00	137.25
Period Total:	\$6,620.00	\$137.25	\$357.35	\$0.00	\$7,114.60

BIWEEKLY - Period Number: 281

10	2,263.40	0.00	0.00	0.00	2,263.40
51	0.00	32.82	0.00	0.00	32.82
Period Total:	\$2,263.40	\$32.82	\$0.00	\$0.00	\$2,296.22

BIWEEKLY - Period Number: 291

10	4,546.23	0.00	557.05	0.00	5,103.28
51	0.00	65.92	0.00	0.00	65.92
Period Total:	\$4,546.23	\$65.92	\$557.05	\$0.00	\$5,169.20

Grand Totals:	\$182,177.97	\$3,105.73	\$4,456.80	\$0.00	\$189,740.50
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End of Report