

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:

Pay Period: Start Date: End Date: Pay Date:

BIWEEKLY	50	07/29/2021	08/11/2021	08/27/2021
BIWEEKLY	51	07/29/2021	08/11/2021	08/27/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
------	-------	------	------------	----------	--------

BIWEEKLY - Period Number: 50

10	2,318,311.50	0.00	40,104.29	325,319.09	2,683,734.88
20	138,851.87	0.00	0.00	26,009.74	164,861.61
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	45,638.83	0.00	45,638.83
51	0.00	60,479.35	0.00	0.00	60,479.35
Period Total:	\$2,458,153.70	\$60,479.35	\$85,743.12	\$351,591.55	\$2,955,967.72

BIWEEKLY - Period Number: 51

10	33,692.00	0.00	375.75	0.00	34,067.75
50	0.00	0.00	199.60	0.00	199.60
51	0.00	612.47	0.00	0.00	612.47
Period Total:	\$33,692.00	\$612.47	\$575.35	\$0.00	\$34,879.82

Grand Totals:	\$2,491,845.70	\$61,091.82	\$86,318.47	\$351,591.55	\$2,990,847.54
----------------------	-----------------------	--------------------	--------------------	---------------------	-----------------------

End of Report