

## Oak Park Elementary School District 97

### Payroll Fund Totals

Fiscal Year: 2021-2022

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

BIWEEKLY	190	02/10/2022	02/23/2022	03/11/2022
BIWEEKLY	191	02/10/2022	02/23/2022	03/11/2022

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

10	2,416,788.77	0.00	41,301.42	339,775.05	2,797,865.24
20	131,589.80	0.00	0.00	25,558.24	157,148.04
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	42,604.11	0.00	42,604.11
51	0.00	66,391.23	0.00	0.00	66,391.23
<b>Period Total:</b>	<b>\$2,549,368.90</b>	<b>\$66,391.23</b>	<b>\$83,905.53</b>	<b>\$365,596.01</b>	<b>\$3,065,261.67</b>

**BIWEEKLY - Period Number: 191**

10	9,588.96	0.00	66.91	0.00	9,655.87
50	0.00	0.00	355.22	0.00	355.22
51	0.00	401.90	0.00	0.00	401.90
<b>Period Total:</b>	<b>\$9,588.96</b>	<b>\$401.90</b>	<b>\$422.13</b>	<b>\$0.00</b>	<b>\$10,412.99</b>

<b>Grand Totals:</b>	<b>\$2,558,957.86</b>	<b>\$66,793.13</b>	<b>\$84,327.66</b>	<b>\$365,596.01</b>	<b>\$3,075,674.66</b>
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End of Report