

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:
 BIWEEKLY 90 09/23/2021 10/06/2021 10/22/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
BIWEEKLY - Period Number: 90					
10	2,437,398.64	0.00	41,502.62	334,174.39	2,813,075.65
20	134,456.76	0.00	0.00	25,167.92	159,624.68
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	49,571.34	0.00	49,571.34
51	0.00	66,518.54	0.00	0.00	66,518.54
Period Total:	\$2,572,845.73	\$66,518.54	\$91,073.96	\$359,605.03	\$3,090,043.26
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Grand Totals:	\$2,572,845.73	\$66,518.54	\$91,073.96	\$359,605.03	\$3,090,043.26

End of Report