

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:
 BIWEEKLY 70 08/26/2021 09/08/2021 09/24/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
10	2,376,332.40	0.00	39,472.80	329,778.93	2,745,584.13
20	167,639.85	0.00	0.00	25,541.82	193,181.67
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	51,810.21	0.00	51,810.21
51	0.00	66,908.58	0.00	0.00	66,908.58
Period Total:	\$2,544,962.58	\$66,908.58	\$91,283.01	\$355,583.47	\$3,058,737.64
Grand Totals:	\$2,544,962.58	\$66,908.58	\$91,283.01	\$355,583.47	\$3,058,737.64

End of Report