

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

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

BIWEEKLY	30	07/01/2021	07/14/2021	07/30/2021
BIWEEKLY	31	07/01/2021	07/14/2021	07/30/2021

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
BIWEEKLY - Period Number: 30					
10	280,222.21	0.00	14,213.79	30,903.30	325,339.30
20	129,701.39	0.00	0.00	25,368.76	155,070.15
40	990.33	0.00	0.00	259.63	1,249.96
50	0.00	0.00	28,672.89	0.00	28,672.89
51	0.00	22,976.97	0.00	0.00	22,976.97
Period Total:	\$410,913.93	\$22,976.97	\$42,886.68	\$56,531.69	\$533,309.27
BIWEEKLY - Period Number: 31					
10	2,925.00	0.00	0.00	0.00	2,925.00
50	0.00	0.00	269.47	0.00	269.47
51	0.00	223.86	0.00	0.00	223.86
Period Total:	\$2,925.00	\$223.86	\$269.47	\$0.00	\$3,418.33
Grand Totals:	\$413,838.93	\$23,200.83	\$43,156.15	\$56,531.69	\$536,727.60

End of Report