

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

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

BIWEEKLY	250	05/05/2022	05/18/2022	06/03/2022
BIWEEKLY	257	05/05/2022	05/18/2022	06/03/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
BIWEEKLY - Period Number: 250					
10	2,446,103.08	0.00	41,018.65	335,384.20	2,822,505.93
20	134,118.70	0.00	0.00	25,243.61	159,362.31
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	42,641.55	0.00	42,641.55
51	0.00	67,608.68	0.00	0.00	67,608.68
Period Total:	\$2,581,212.11	\$67,608.68	\$83,660.20	\$360,890.53	\$3,093,371.52
BIWEEKLY - Period Number: 257					
10	27,046.00	0.00	303.10	0.00	27,349.10
51	0.00	392.16	0.00	0.00	392.16
Period Total:	\$27,046.00	\$392.16	\$303.10	\$0.00	\$27,741.26
Grand Totals:	\$2,608,258.11	\$68,000.84	\$83,963.30	\$360,890.53	\$3,121,112.78

End of Report