

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2021-2022

Pay Cycle:

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

BIWEEKLY	230	04/07/2022	04/20/2022	05/06/2022
BIWEEKLY	231	04/07/2022	04/20/2022	05/06/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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BIWEEKLY - Period Number: 230

10	2,439,146.79	0.00	41,810.98	337,767.38	2,818,725.15
20	130,346.41	0.00	0.00	25,243.61	155,590.02
40	990.33	0.00	0.00	262.72	1,253.05
50	0.00	0.00	41,366.58	0.00	41,366.58
51	0.00	66,928.42	0.00	0.00	66,928.42
Period Total:	\$2,570,483.53	\$66,928.42	\$83,177.56	\$363,273.71	\$3,083,863.22

BIWEEKLY - Period Number: 231

10	3,500.00	0.00	43.76	0.00	3,543.76
51	0.00	50.76	0.00	0.00	50.76
Period Total:	\$3,500.00	\$50.76	\$43.76	\$0.00	\$3,594.52

Grand Totals:	\$2,573,983.53	\$66,979.18	\$83,221.32	\$363,273.71	\$3,087,457.74
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End of Report