PROP	OSFD AM	OUNTS FO	OR SCI	HOOLI	RESOU	RCF O	FFICER			
	0020 7					T	1			
July 1, 2021 - Jun	ie 30, 2022									
			First invoice due October 15, 2021				1	\$7,976.82		
School Days		171								
Hours per day		8				Second invoice due January 15, 2022)22	\$7,976.82
Regular School Hours		1368				Third invoice due April 15, 2021				\$7,976.82
Special Detail Hours		53			1					
Total Hours		1389				Fourth invoice due June 1, 2021			\$7,976.82	
Total Wages		\$26,941.67		1						
								TOTAL		\$31,907.30
GRAND TOTAL COST		\$26,941.67								
Fica	6.2%	\$1,670.38								
Medicare	1.45%	\$390.65								
Unemployment	0.4660%	\$125.55								
Worker's Comp	5.76%	\$1,551.84								
TOTAL ADDED COST		\$3,738.43								
SUBTOTAL		\$30,680.10								
Admin. Fee	4%	\$1,227.20				!				
				1				1		
Invoice Amount		\$31,907.30								
								1		