Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2023-2024

Pay Cycle:		Pay Period:	Start Date:	End Date:	Pay Date:	
BIWEEKLY		42	07/27/2023	08/09/2023	08/25/2023	
FUND		GROSS	FICA	RETIREMEN	NT BENEFITS	TOTALS
10		14,663.96	0.00	140.3	32 1,375.88	16,180.16
50		0.00	0.00	237.0	67 0.00	237.67
51		0.00	373.43	0.0	0.00	373.43
	Period Total:	\$14,663.96	\$373.43	\$377.9	99 \$1,375.88	\$16,791.26
	Grand Totals:	\$14,663.96	\$373.43	\$377.9	99 \$1,375.88	\$16,791.26
End of Report						

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 Page:
 1