

# Oak Park Elementary School District 97

## Payroll Fund Totals

Fiscal Year: 2022-2023

**Pay Cycle:** BIWEEKLY     
 **Pay Period:** 90     
 **Start Date:** 09/22/2022     
 **End Date:** 10/05/2022     
 **Pay Date:** 10/21/2022

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>BIWEEKLY - Period Number: 90</b>					
10	2,404,746.39	0.00	41,408.14	362,258.71	2,808,413.24
20	144,889.76	0.00	0.00	27,176.37	172,066.13
40	976.54	0.00	0.00	280.91	1,257.45
50	0.00	0.00	45,248.67	0.00	45,248.67
51	0.00	68,515.82	0.00	0.00	68,515.82
<b>Period Total:</b>	<b>\$2,550,612.69</b>	<b>\$68,515.82</b>	<b>\$86,656.81</b>	<b>\$389,715.99</b>	<b>\$3,095,501.31</b>
<b>Grand Totals:</b>	<b>\$2,550,612.69</b>	<b>\$68,515.82</b>	<b>\$86,656.81</b>	<b>\$389,715.99</b>	<b>\$3,095,501.31</b>

End of Report