

# Oak Park Elementary School District 97

## Payroll Fund Totals

Fiscal Year: 2022-2023

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

BIWEEKLY	220	03/23/2023	04/05/2023	04/21/2023
BIWEEKLY	221	03/23/2023	04/05/2023	04/21/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>BIWEEKLY - Period Number: 220</b>					
10	2,416,364.30	0.00	41,636.05	362,598.99	2,820,599.34
20	135,114.34	0.00	0.00	27,782.52	162,896.86
40	953.06	0.00	0.00	210.43	1,163.49
50	0.00	0.00	35,649.24	0.00	35,649.24
51	0.00	65,818.59	0.00	0.00	65,818.59
<b>Period Total:</b>	<b>\$2,552,431.70</b>	<b>\$65,818.59</b>	<b>\$77,285.29</b>	<b>\$390,591.94</b>	<b>\$3,086,127.52</b>
<b>BIWEEKLY - Period Number: 221</b>					
10	20,950.00	0.00	256.88	0.00	21,206.88
50	0.00	0.00	27.64	0.00	27.64
51	0.00	328.58	0.00	0.00	328.58
<b>Period Total:</b>	<b>\$20,950.00</b>	<b>\$328.58</b>	<b>\$284.52</b>	<b>\$0.00</b>	<b>\$21,563.10</b>
<b>Grand Totals:</b>	<b>\$2,573,381.70</b>	<b>\$66,147.17</b>	<b>\$77,569.81</b>	<b>\$390,591.94</b>	<b>\$3,107,690.62</b>

End of Report