

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:

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

BIWEEKLY	263	06/07/2023	06/08/2023	06/29/2023
BIWEEKLY	269	06/07/2023	06/08/2023	06/29/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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BIWEEKLY - Period Number: 263

10	1,973,561.59	0.00	25,754.40	293,484.21	2,292,800.20
50	0.00	0.00	7,502.80	0.00	7,502.80
51	0.00	33,215.55	0.00	0.00	33,215.55
Period Total:	\$1,973,561.59	\$33,215.55	\$33,257.20	\$293,484.21	\$2,333,518.55

BIWEEKLY - Period Number: 269

10	2,914.45	0.00	36.43	365.86	3,316.74
51	0.00	40.96	0.00	0.00	40.96
Period Total:	\$2,914.45	\$40.96	\$36.43	\$365.86	\$3,357.70

Grand Totals:	\$1,976,476.04	\$33,256.51	\$33,293.63	\$293,850.07	\$2,336,876.25
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End of Report