

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
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BIWEEKLY	280	06/15/2023	06/28/2023	07/14/2023
BIWEEKLY	281	06/15/2023	06/28/2023	07/14/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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BIWEEKLY - Period Number: 280

10	115,139.15	0.00	3,016.68	0.00	118,155.83
51	0.00	1,669.53	0.00	0.00	1,669.53
Period Total:	\$115,139.15	\$1,669.53	\$3,016.68	\$0.00	\$119,825.36

BIWEEKLY - Period Number: 281

10	68,865.75	0.00	7,452.21	0.00	76,317.96
50	0.00	0.00	372.39	0.00	372.39
51	0.00	1,332.74	0.00	0.00	1,332.74
Period Total:	\$68,865.75	\$1,332.74	\$7,824.60	\$0.00	\$78,023.09

Grand Totals:	\$184,004.90	\$3,002.27	\$10,841.28	\$0.00	\$197,848.45
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End of Report