

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2022-2023

Pay Cycle:

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

BIWEEKLY 230 04/06/2023 04/19/2023 05/05/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
10	2,477,522.71	0.00	42,087.37	360,169.93	2,879,780.01
20	135,704.72	0.00	0.00	28,282.20	163,986.92
40	953.06	0.00	0.00	210.43	1,163.49
50	0.00	0.00	37,530.04	0.00	37,530.04
51	0.00	69,091.10	0.00	0.00	69,091.10
Period Total:	\$2,614,180.49	\$69,091.10	\$79,617.41	\$388,662.56	\$3,151,551.56
Grand Totals:	\$2,614,180.49	\$69,091.10	\$79,617.41	\$388,662.56	\$3,151,551.56

End of Report