

## Oak Park Elementary School District 97

### Payroll Fund Totals

Fiscal Year: 2023-2024

Pay Cycle:

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

BIWEEKLY

111 11/02/2023 11/15/2023 12/01/2023

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
10	384,612.75	0.00	4,800.75	0.00	389,413.50
50	0.00	0.00	212.87	0.00	212.87
51	0.00	5,768.07	0.00	0.00	5,768.07
Period Total:	\$384,612.75	\$5,768.07	\$5,013.62	\$0.00	\$395,394.44
Grand Totals:	\$384,612.75	\$5,768.07	\$5,013.62	\$0.00	\$395,394.44
End of Report					