

Oak Park Elementary School District 97

Payroll Fund Totals

Fiscal Year: 2023-2024

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:
BIWEEKLY 180 02/08/2024 02/21/2024 03/08/2024

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
BIWEEKLY - Period Number: 180					
10	2,582,199.97	0.00	44,607.31	376,320.94	3,003,128.22
20	138,538.70	0.00	0.00	26,102.56	164,641.26
40	1,139.28	0.00	0.00	180.37	1,319.65
50	0.00	0.00	37,617.31	0.00	37,617.31
51	0.00	73,336.86	0.00	0.00	73,336.86
Period Total:	\$2,721,877.95	\$73,336.86	\$82,224.62	\$402,603.87	\$3,280,043.30
Grand Totals:	\$2,721,877.95	\$73,336.86	\$82,224.62	\$402,603.87	\$3,280,043.30
End of Report					