

Village of Oak Park			
Payroll Expense for the Month of January 2023			
Payroll for Period Ending 12/31/22			
Gross Payroll Expense	1,360,243	A	
Net Pay (after deductions/withholdings**)	864,797		
Employer FICA	33,866	A	
Employer Medicare	18,169	A	
Total Village Expense (Excluding Pension)	<u>1,412,278</u>	ΣA	
Payroll for Period Ending 1/17/23			
Gross Payroll Expense	1,402,179	A	
Net Pay (after deductions/withholdings**)	901,208		
Employer FICA	31,121	A	
Employer Medicare	18,752	A	
Total Village Expense (Excluding Pension)	<u>1,452,052</u>	ΣA	
Total Village Payroll for January 2023	2,864,330		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			