

**Village of Oak Park**  
**Payroll Expense for the Month of August 2023**

Payroll for Period Ending 7/29/2023

Gross Payroll Expense	1,363,196	A
Net Pay (after deductions/withholdings**)	880,051	A
Employer FICA	31,789	A
Employer Medicare	<u>18,244</u>	A
Total Village Expense (Excluding Pension)	<u>1,413,229</u>	ΣA

Payroll for Period Ending 8/12/2023

Gross Payroll Expense	1,320,549	A
Net Pay (after deductions/withholdings**)	850,280	A
Employer FICA	31,067	A
Employer Medicare	<u>17,675</u>	A
Total Village Expense (Excluding Pension)	<u>1,369,291</u>	ΣA

Payroll for Period Ending 8/26/2023

Gross Payroll Expense	1,308,205	A
Net Pay (after deductions/withholdings**)	842,775	A
Employer FICA	30,750	A
Employer Medicare	<u>17,440</u>	A
Total Village Expense (Excluding Pension)	<u>1,356,395</u>	ΣA

Total Village Payroll for August 2023	<u><u>4,138,915</u></u>	
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\*\*Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.