

Village of Oak Park
Payroll Expense for the Month of July 2024

Payroll for Period Ending 6/29/2024

Gross Payroll Expense	1,337,181.78	A
Net Pay (after deductions/withholdings**)	859,346.85	
Employer Social Security	32,824.07	A
Employer Medicare	17,782.78	A
Total Village Expense (Excluding Pension)	1,387,788.63	ΣA

Special Payroll for Period Ending 6/29/2024

Gross Payroll Expense	888.36	A
Net Pay (after deductions/withholdings**)	768.65	
Employer Social Security	55.09	A
Employer Medicare	12.88	A
Total Village Expense (Excluding Pension)	956.33	ΣA

Payroll for Period Ending 7/13/2024

Gross Payroll Expense	1,340,948.00	A
Net Pay (after deductions/withholdings**)	862,005.13	
Employer Social Security	33,847.27	A
Employer Medicare	18,028.73	A
Total Village Expense (Excluding Pension)	1,392,824.00	ΣA

Special Payroll for Period Ending 7/13/2024

Gross Payroll Expense	5,468.66	A
Net Pay (after deductions/withholdings**)	4,488.73	
Employer Social Security	220.63	A
Employer Medicare	79.32	A
Total Village Expense (Excluding Pension)	5,768.61	ΣA

Total Village Payroll for July 2024	2,787,337.57
-------------------------------------	--------------

**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.