

**Village of Oak Park**  
**Payroll Expense for the Month of October 2024**

Payroll for Period Ending 10/5/2024		
Gross Payroll Expense	1,342,874.61	A
Net Pay (after deductions/withholdings**)	863,135.68	
Employer Social Security	31,780.45	A
Employer Medicare	17,857.08	A
Total Village Expense (Excluding Pension)	<u>1,392,512.14</u>	<u>ΣA</u>
Special Payroll for Period Ending 10/5/2024		
Gross Payroll Expense	3,188.74	A
Net Pay (after deductions/withholdings**)	2,437.35	
Employer Social Security	117.26	A
Employer Medicare	46.24	A
Total Village Expense (Excluding Pension)	<u>3,352.24</u>	<u>ΣA</u>
Payroll for Period Ending 10/19/2024		
Gross Payroll Expense	1,346,914.00	A
Net Pay (after deductions/withholdings**)	868,327.36	
Employer Social Security	32,171.89	A
Employer Medicare	17,912.83	A
Total Village Expense (Excluding Pension)	<u>1,396,998.72</u>	<u>ΣA</u>
Total Village Payroll for October 2024	<u><u>2,792,863.10</u></u>	

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