

Village of Oak Park
Payroll Expense for the Month of September 2023

Payroll for Period Ending 9/15/2023

Gross Payroll Expense	1,324,232	
Net Pay (after deductions/withholdings**)	841,796	A
Employer FICA	32,158	A
Employer Medicare	17,712	A
Total Village Expense (Excluding Pension)	891,666	ΣA

Payroll for Period Ending 9/29/2023

Gross Payroll Expense	1,293,688	
Net Pay (after deductions/withholdings**)	892,453	A
Employer FICA	31,791	A
Employer Medicare	18,256	A
Total Village Expense (Excluding Pension)	942,500	ΣA
Total Village Payroll for September 2023	1,834,167	

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