

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

Payroll for Period Ending 10/13/2023

Gross Payroll Expense	1,298,715	
Net Pay (after deductions/withholdings**)	836,913	A
Employer FICA	30,388	A
Employer Medicare	17,324	A
Total Village Expense (Excluding Pension)	884,624	ΣA

Payroll for Period Ending 10/21/2023

Gross Payroll Expense	1,300,485	
Net Pay (after deductions/withholdings**)	839,374	A
Employer FICA	30,273	A
Employer Medicare	17,281	A
Total Village Expense (Excluding Pension)	886,928	ΣA

Total Village Payroll for August 2023

1,771,552

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