

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

Payroll for Period Ending 9/7/2024		
Gross Payroll Expense	1,583,539.04	A
Net Pay (after deductions/withholdings**)	1,019,939.95	
Employer Social Security	33,541.59	A
Employer Medicare	21,104.10	A
Total Village Expense (Excluding Pension)	<u>1,638,184.73</u>	<u>ΣA</u>
Payroll for Period Ending 9/21/2024		
Gross Payroll Expense	1,403,831.30	A
Net Pay (after deductions/withholdings**)	905,014.97	
Employer Social Security	33,334.84	A
Employer Medicare	18,862.91	A
Total Village Expense (Excluding Pension)	<u>1,456,029.05</u>	<u>ΣA</u>
Special Payroll for Period Ending 9/21/2024		
Gross Payroll Expense	5,266.62	A
Net Pay (after deductions/withholdings**)	1,963.90	
Employer Social Security	183.60	A
Employer Medicare	42.94	A
Total Village Expense (Excluding Pension)	<u>5,493.16</u>	<u>ΣA</u>
Total Village Payroll for September 2024	<u><u>3,099,706.94</u></u>	

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