

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

Payroll for Period Ending 6/1/2024		
Gross Payroll Expense	1,333,449.64	A
Net Pay (after deductions/withholdings**)	856,919.42	
Employer Social Security	32,283.72	A
Employer Medicare	17,636.99	A
Total Village Expense (Excluding Pension)	<u>1,383,370.35</u>	<u>ΣA</u>
Special Payroll for Period Ending 6/15/2024		
Gross Payroll Expense	721.46	A
Net Pay (after deductions/withholdings**)	598.77	
Employer Social Security	10.46	A
Employer Medicare	44.73	A
Total Village Expense (Excluding Pension)	<u>776.65</u>	<u>ΣA</u>
Special Payroll for Period Ending 6/15/2024		
Gross Payroll Expense	4,933.40	A
Net Pay (after deductions/withholdings**)	3,463.46	
Employer Social Security	291.69	A
Employer Medicare	68.21	A
Total Village Expense (Excluding Pension)	<u>5,293.30</u>	<u>ΣA</u>
Payroll for Period Ending 6/15/2024		
Gross Payroll Expense	1,329,796.50	A
Net Pay (after deductions/withholdings**)	856,231.65	
Employer Social Security	33,101.76	A
Employer Medicare	17,665.91	A
Total Village Expense (Excluding Pension)	<u>1,380,564.17</u>	<u>ΣA</u>
Total Village Payroll for June 2024	<u><u>2,770,004.47</u></u>	

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