

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

Payroll for Period Ending 2/10/2024

Gross Payroll Expense	1,335,371	A
Net Pay (after deductions/withholdings**)	8,571,144	
Employer FICA	32,928	A
Employer Medicare	17,788	A
Total Village Expense (Excluding Pension)	1,386,087	ΣA

Special Payroll for Period Ending 2/10/2024

Gross Payroll Expense	1,000	A
Net Pay (after deductions/withholdings**)	892	
Employer FICA	0	A
Employer Medicare	15	A
Total Village Expense (Excluding Pension)	1,015	ΣA

Special Payroll for Period Ending 2/10/2024

Gross Payroll Expense	4,550	A
Net Pay (after deductions/withholdings**)	2,826	
Employer FICA	282.12	A
Employer Medicare	67	A
Total Village Expense (Excluding Pension)	4,899	ΣA

Payroll for Period Ending 2/24/2024

Gross Payroll Expense	1,301,496	A
Net Pay (after deductions/withholdings**)	833,511	
Employer FICA	32,821	A
Employer Medicare	17,299	A
Total Village Expense (Excluding Pension)	1,351,617	ΣA

Special Payroll for Period Ending 2/24/2024

Gross Payroll Expense	1,830	A
Net Pay (after deductions/withholdings**)	1,520	
Employer FICA	0	A
Employer Medicare	27	A
Total Village Expense (Excluding Pension)	<u>1,857</u>	$\Sigma$ A
Total Village Payroll for February 2024	<u><u>2,745,475</u></u>	

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