

**Village of Oak Park**  
**Payroll Expense for the Month of December 2023**

Payroll for Period Ending 12/02/2023

Gross Payroll Expense	1,309,019	A
Net Pay (after deductions/withholdings**)	844,114	
Employer FICA	30,689	A
Employer Medicare	17,373	A
Total Village Expense (Excluding Pension)	1,357,080	ΣA

Special Payroll for Period Ending 12/02/2023

Gross Payroll Expense	4,561	A
Net Pay (after deductions/withholdings**)	3,453	
Employer FICA	-808.38	A
Employer Medicare	1,260	A
Total Village Expense (Excluding Pension)	5,012	ΣA

Special Payroll for Period Ending 12/02/2023

Gross Payroll Expense	4,594	A
Net Pay (after deductions/withholdings**)	3,507	
Employer FICA	163	A
Employer Medicare	38	A
Total Village Expense (Excluding Pension)	4,795	ΣA

Payroll for Period Ending 12/16/2023

Gross Payroll Expense	1,416,616	A
Net Pay (after deductions/withholdings**)	910,437	
Employer FICA	30,237	A

Employer Medicare	18,754	A
Total Village Expense (Excluding Pension)	<u>1,465,607</u>	ΣA
Total Village Payroll for December 2023	<u><u>2,832,494</u></u>	

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