

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

Payroll for Period Ending 11/10/2023		
Gross Payroll Expense	1,421,633	
Net Pay (after deductions/withholdings**)	908,225	A
Employer FICA	30,387	A
Employer Medicare	18,842	A
Total Village Expense (Excluding Pension)	957,454	ΣA

Payroll for Period Ending 11/24/2023		
Special Payroll - Fire Department Holiday Pay		
Gross Payroll Expense	86,880	
Net Pay (after deductions/withholdings**)	74,043	A
Employer FICA	0	A
Employer Medicare	1,260	A
Total Village Expense (Excluding Pension)	75,303	ΣA

Payroll for Period Ending 11/24/2023		
Gross Payroll Expense	1,319,452	
Net Pay (after deductions/withholdings**)	852,948	A
Employer FICA	30,247	A
Employer Medicare	17,487	A
Total Village Expense (Excluding Pension)	900,682	ΣA

Total Village Payroll for November 2023	1,933,439	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.