

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

Payroll for Period Ending 7/27/2024

Gross Payroll Expense	1,361,095.62	A
Net Pay (after deductions/withholdings**)	858,715.33	
Employer Social Security	34,573.83	A
Employer Medicare	18,320.64	A
Total Village Expense (Excluding Pension)	<u>1,413,990.09</u>	ΣA

Payroll for Period Ending 8/10/2024

Gross Payroll Expense	1,362,926.47	A
Net Pay (after deductions/withholdings**)	876,782.96	
Employer Social Security	33,511.79	A
Employer Medicare	18,294.69	A
Total Village Expense (Excluding Pension)	<u>1,414,732.95</u>	ΣA

Special Payroll for Period Ending 8/10/2024

Gross Payroll Expense	393,831.03	A
Net Pay (after deductions/withholdings**)	268,604.12	
Employer Social Security	564.82	A
Employer Medicare	5,618.12	A
Total Village Expense (Excluding Pension)	<u>400,013.97</u>	ΣA

Payroll for Period Ending 8/24/2024

Gross Payroll Expense	1,308,281.86	A
Net Pay (after deductions/withholdings**)	903,972.85	
Employer Social Security	33,786.34	A
Employer Medicare	18,427.81	A
Total Village Expense (Excluding Pension)	<u>1,360,496.01</u>	ΣA

Special Payroll for Period Ending 8/24/2024

Gross Payroll Expense	2,319.68	A
Net Pay (after deductions/withholdings**)	1,797.89	
Employer Social Security	4.81	A
Employer Medicare	33.64	A
Total Village Expense (Excluding Pension)	<u>2,358.13</u>	ΣA

Total Village Payroll for July 2024	<u><u>4,591,591.15</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.