

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

Payroll for Period Ending 5/4/2024

Gross Payroll Expense	1,305,575	A
Net Pay (after deductions/withholdings**)	836,749	
Employer FICA	32,359	A
Employer Medicare	17,238	A
Total Village Expense (Excluding Pension)	<u>1,355,172</u>	ΣA

Special Payroll for Period Ending 5/4/2024

Gross Payroll Expense	2,233	A
Net Pay (after deductions/withholdings**)	1,578	
Employer FICA	131.5	A
Employer Medicare	31	A
Total Village Expense (Excluding Pension)	<u>2,395</u>	ΣA

Payroll for Period Ending 5/18/2024

Gross Payroll Expense	1,352,789	A
Net Pay (after deductions/withholdings**)	870,462	
Employer FICA	33,626	A
Employer Medicare	17,923	A
Total Village Expense (Excluding Pension)	<u>1,404,338</u>	ΣA

Total Village Payroll for May 2024

2,761,905

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