

**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
<b>Total Village Expense (Excluding Pension)</b>	<b>1,355,172</b>	<b>ΣA</b>

**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
<b>Total Village Expense (Excluding Pension)</b>	<b>2,395</b>	<b>ΣA</b>

**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
<b>Total Village Expense (Excluding Pension)</b>	<b>1,404,338</b>	<b>ΣA</b>

**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.