

Village of Oak Park			
Payroll Expense for the Month of July 2023			
Payroll for Period Ending 7/1/23			
Gross Payroll Expense	1,362,816	A	
Net Pay (after deductions/withholdings**)	876,108		
Employer FICA	32,921	A	
Employer Medicare	18,267	A	
Total Village Expense (Excluding Pension)	<u>1,414,004</u>	ΣA	
Payroll for Period Ending 7/15/23			
Gross Payroll Expense	1,334,919	A	
Net Pay (after deductions/withholdings**)	858,811		
Employer FICA	31,127	A	
Employer Medicare	17,842	A	
Total Village Expense (Excluding Pension)	<u>1,383,888</u>	ΣA	
Total Village Payroll for July 2023	2,797,892		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			