

Village of Oak Park			
Payroll Expense for the Month of June 2023			
Payroll for Period Ending 6/3/23			
Gross Payroll Expense	1,338,184	A	
Net Pay (after deductions/withholdings**)	858,597		
Employer FICA	30,725	A	
Employer Medicare	17,833	A	
Total Village Expense (Excluding Pension)	<u>1,386,743</u>	ΣA	
Payroll for Period Ending 6/17/23			
Gross Payroll Expense	1,352,821	A	
Net Pay (after deductions/withholdings**)	870,511		
Employer FICA	31,710	A	
Employer Medicare	18,166	A	
Total Village Expense (Excluding Pension)	<u>1,402,696</u>	ΣA	
Total Village Payroll for June 2023	2,789,439		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			