

Village of Oak Park			
Payroll Expense for the Month of February 2023			
Payroll for Period Ending 1/28/23			
Gross Payroll Expense	1,357,788	A	
Net Pay (after deductions/withholdings**)	872,943		
Employer FICA	31,718	A	
Employer Medicare	18,152	A	
Total Village Expense (Excluding Pension)	<u>1,407,659</u>	ΣA	
Payroll for Period Ending 2/11/23			
Gross Payroll Expense	1,273,343	A	
Net Pay (after deductions/withholdings**)	816,415		
Employer FICA	30,809	A	
Employer Medicare	16,879	A	
Total Village Expense (Excluding Pension)	<u>1,321,032</u>	ΣA	
<b>Total Village Payroll for February 2023</b>	2,728,691		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			