

Village of Oak Park  
Payroll Expense for the Month of May 2021

Payroll for Period Ending 5/8/21

Gross Payroll Expense	1,247,802	A
Net Pay (after deductions/withholdings**)	800,393	
Employer FICA	27,087	A
Employer Medicare	16,670	A
Total Village Expense (Excluding Pension)	<u>1,291,558</u>	ΣA

Payroll for Period Ending 5/22/21

Gross Payroll Expense	1,256,311	A
Net Pay (after deductions/withholdings**)	806,825	
Employer FICA	27,650	A
Employer Medicare	16,733	A
Total Village Expense (Excluding Pension)	<u>1,300,694</u>	ΣA

**Total Village Payroll for May 2021** 2,592,252

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