

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

Payroll for Period Ending 7/3/21

Gross Payroll Expense	1,257,350	A
Net Pay (after deductions/withholdings**)	808,037	
Employer FICA	27,294	A
Employer Medicare	16,652	A
Total Village Expense (Excluding Pension)	<u>1,301,296</u>	ΣA

Payroll for Period Ending 7/17/21

Gross Payroll Expense	1,268,386	A
Net Pay (after deductions/withholdings**)	813,598	
Employer FICA	27,254	A
Employer Medicare	16,862	A
Total Village Expense (Excluding Pension)	<u>1,312,502</u>	ΣA

Payroll for Period Ending 7/30/21

Gross Payroll Expense	1,218,975	A
Net Pay (after deductions/withholdings**)	777,264	
Employer FICA	26,835	A
Employer Medicare	16,165	A
Total Village Expense (Excluding Pension)	<u>1,261,976</u>	ΣA

Total Village Payroll for July 2021 3,875,773

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