

Village of Oak Park
Payroll Expense for the Month of April 2020

Payroll for Period Ending 04/11/20

Gross Payroll Expense	1,190,274	A
Net Pay (after deductions/withholdings**)	765,453	
Employer FICA	26,452	A
Employer Medicare	15,820	A
Total Village Expense (Excluding Pension)	<u>1,232,546</u>	ΣA

Payroll for Period Ending 04/25/20

Gross Payroll Expense	1,209,573	A
Net Pay (after deductions/withholdings**)	774,092	
Employer FICA	26,431	A
Employer Medicare	16,194	A
Total Village Expense (Excluding Pension)	<u>1,252,198</u>	ΣA

Total Village Payroll for April 2020	<u><u>2,484,744</u></u>	
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**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.