

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

**Payroll for Period Ending 07/04/20**

Gross Payroll Expense	1,271,144	A
Net Pay (after deductions/withholdings**)	817,034	
Employer FICA	28,125	A
Employer Medicare	17,012	A
Total Village Expense (Excluding Pension)	<u>1,316,281</u>	ΣA

**Payroll for Period Ending 07/18/20**

Gross Payroll Expense	1,226,259	A
Net Pay (after deductions/withholdings**)	778,635	
Employer FICA	26,038	A
Employer Medicare	16,223	A
Total Village Expense (Excluding Pension)	<u>1,268,520</u>	ΣA

<b>Total Village Payroll for July 2020</b>	<u><u>2,584,801</u></u>
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\*\*Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.