

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

**Payroll for Period Ending 08/01/20**

Gross Payroll Expense	1,189,561	A
Net Pay (after deductions/withholdings**)	762,596	
Employer FICA	27,244	A
Employer Medicare	15,870	A
Total Village Expense (Excluding Pension)	<u><b>1,232,674</b></u>	ΣA

**Payroll for Period Ending 08/15/20**

Gross Payroll Expense	1,220,586	A
Net Pay (after deductions/withholdings**)	779,755	
Employer FICA	26,556	A
Employer Medicare	16,330	A
Total Village Expense (Excluding Pension)	<u><b>1,263,472</b></u>	ΣA

**Payroll for Period Ending 08/29/20**

Gross Payroll Expense	1,221,669	A
Net Pay (after deductions/withholdings**)	786,092	
Employer FICA	26,434	A
Employer Medicare	16,393	A
Total Village Expense (Excluding Pension)	<u><b>1,264,495</b></u>	ΣA

**Total Village Payroll for August 2020** **3,760,642**

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