

Village of Oak Park			
Payroll Expense for the Month of September 2020			
Payroll for Period Ending 09/12/20			
Gross Payroll Expense	1,182,122	A	
Net Pay (after deductions/withholdings**)	752,714		
Employer FICA	26,189	A	
Employer Medicare	15,812	A	
Total Village Expense (Excluding Pension)	<u>1,224,123</u>	ΣA	
Payroll for Period Ending 09/26/20			
Gross Payroll Expense	1,214,587	A	
Net Pay (after deductions/withholdings**)	773,891		
Employer FICA	27,426	A	
Employer Medicare	16,274	A	
Total Village Expense (Excluding Pension)	<u>1,258,287</u>	ΣA	
Total Village Payroll for September 2020	2,482,410		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			