

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

Payroll for Period Ending 6/5/21

Gross Payroll Expense	1,244,240	A
Net Pay (after deductions/withholdings**)	797,364	
Employer FICA	27,182	A
Employer Medicare	16,611	A
Total Village Expense (Excluding Pension)	<u>1,288,033</u>	ΣA

Payroll for Period Ending 6/19/21

Gross Payroll Expense	1,234,132	A
Net Pay (after deductions/withholdings**)	791,265	
Employer FICA	27,077	A
Employer Medicare	16,460	A
Total Village Expense (Excluding Pension)	<u>1,277,669</u>	ΣA

<b>Total Village Payroll for June 2021</b>	<b>2,565,702</b>
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\*\*Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.