

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

Payroll for Period Ending 8/14/21

Gross Payroll Expense	1,227,420	A
Net Pay (after deductions/withholdings**)	781,857	
Employer FICA	26,870	A
Employer Medicare	16,357	A
Total Village Expense (Excluding Pension)	<u>1,270,647</u>	ΣA

Payroll for Period Ending 8/28/21

Gross Payroll Expense	1,396,379	A
Net Pay (after deductions/withholdings**)	887,762	
Employer FICA	34,941	A
Employer Medicare	18,677	A
Total Village Expense (Excluding Pension)	<u>1,449,997</u>	ΣA

Total Village Payroll for August 2021	2,720,644
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**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.