

Village of Oak Park  
Payroll Expense for the Month of January 2019

Payroll for Period Ending 01/05/19

Gross Payroll Expense	1,138,303	A
Net Pay (after deductions/withholdings**)	727,700	
Employer FICA	25,954	A
Employer Medicare	15,236	A
Total Village Expense (Excluding Pension)	<u>1,179,493</u>	ΣA

Payroll for Period Ending 01/19/19

Gross Payroll Expense	1,225,467	A
Net Pay (after deductions/withholdings**)	788,390	
Employer FICA	27,600	A
Employer Medicare	16,439	A
Total Village Expense (Excluding Pension)	<u>1,269,506</u>	ΣA

<b>Total Village Payroll for January 2019</b>	<b><u><u>2,449,000</u></u></b>
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\*\*Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.