

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

Payroll for Period Ending 12/07/19

Gross Payroll Expense	1,199,675	A
Net Pay (after deductions/withholdings**)	771,925	
Employer FICA	24,734	A
Employer Medicare	16,004	A
Total Village Expense (Excluding Pension)	<u>1,240,413</u>	ΣA

Payroll for Period Ending 12/21/19

Gross Payroll Expense	1,353,471	A
Net Pay (after deductions/withholdings**)	870,135	
Employer FICA	26,418	A
Employer Medicare	18,201	A
Total Village Expense (Excluding Pension)	<u>1,398,090</u>	ΣA

**Total Village Payroll for December 2019** 2,638,502

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