

Village of Oak Park			
Payroll Expense for the Month of August 2018			
Payroll for Period Ending 08/04/18			
Gross Payroll Expense	1,147,408	A	
Net Pay (after deductions/withholdings**)	734,950		
Employer FICA	25,163	A	
Employer Medicare	15,315	A	
Total Village Expense (Excluding Pension)	<u>1,187,886</u>	ΣA	
Payroll for Period Ending 08/18/18			
Gross Payroll Expense	1,105,576	A	
Net Pay (after deductions/withholdings**)	707,629		
Employer FICA	25,098	A	
Employer Medicare	14,702	A	
Total Village Expense (Excluding Pension)	<u>1,145,375</u>	ΣA	
<b>Total Village Payroll for August 2018</b>	<u><b>2,333,260</b></u>		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			