

Village of Oak Park
Payroll Expense for the Month of September 2018

Payroll for Period Ending 09/01/18

Gross Payroll Expense	1,117,710	A
Net Pay (after deductions/withholdings**)	716,232	
Employer FICA	25,076	A
Employer Medicare	14,842	A
Total Village Expense (Excluding Pension)	<u>1,157,628</u>	ΣA

Payroll for Period Ending 09/15/18

Gross Payroll Expense	1,123,523	A
Net Pay (after deductions/withholdings**)	721,128	
Employer FICA	24,414	A
Employer Medicare	14,716	A
Total Village Expense (Excluding Pension)	<u>1,162,653</u>	ΣA

Payroll for Period Ending 09/29/18

Gross Payroll Expense	1,122,423	A
Net Pay (after deductions/withholdings**)	719,566	
Employer FICA	25,071	A
Employer Medicare	14,990	A
Total Village Expense (Excluding Pension)	<u>1,162,485</u>	ΣA

Total Village Payroll for September 2018 3,482,766

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