

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

Payroll for Period Ending 11/10/18

Gross Payroll Expense	1,098,290	A
Net Pay (after deductions/withholdings**)	704,189	
Employer FICA	24,359	A
Employer Medicare	14,649	A
Total Village Expense (Excluding Pension)	<u>1,137,299</u>	ΣA

Payroll for Period Ending 11/24/18

Gross Payroll Expense	1,200,809	A
Net Pay (after deductions/withholdings**)	837,665	
Employer FICA	25,658	A
Employer Medicare	17,073	A
Total Village Expense (Excluding Pension)	<u>1,243,539</u>	ΣA

Total Village Payroll for November 2018 2,380,838

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