

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

Payroll for Period Ending 12/08/18

Gross Payroll Expense	1,106,649	A
Net Pay (after deductions/withholdings**)	706,030	
Employer FICA	24,013	A
Employer Medicare	14,720	A
Total Village Expense (Excluding Pension)	<u>1,145,382</u>	ΣA

Payroll for Period Ending 12/22/18

Gross Payroll Expense	1,364,302	A
Net Pay (after deductions/withholdings**)	877,785	
Employer FICA	22,691	A
Employer Medicare	18,426	A
Total Village Expense (Excluding Pension)	<u>1,405,419</u>	ΣA

Total Village Payroll for December 2018 2,550,802

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