

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

Payroll for Period Ending 02/02/19

Gross Payroll Expense	1,259,075	A
Net Pay (after deductions/withholdings**)	772,230	
Employer FICA	28,125	A
Employer Medicare	16,773	A
Total Village Expense (Excluding Pension)	<u>1,303,973</u>	ΣA

Payroll for Period Ending 02/16/19

Gross Payroll Expense	1,139,410	A
Net Pay (after deductions/withholdings**)	702,648	
Employer FICA	27,124	A
Employer Medicare	15,232	A
Total Village Expense (Excluding Pension)	<u>1,181,765</u>	ΣA

**Total Village Payroll for February 2019** 2,485,738

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