

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

Payroll for Period Ending 03/02/19

Gross Payroll Expense	1,151,747	A
Net Pay (after deductions/withholdings**)	710,817	
Employer FICA	26,784	A
Employer Medicare	15,377	A
Total Village Expense (Excluding Pension)	<u>1,193,908</u>	ΣA

Payroll for Period Ending 03/16/19

Gross Payroll Expense	1,135,252	A
Net Pay (after deductions/withholdings**)	713,331	
Employer FICA	25,827	A
Employer Medicare	15,131	A
Total Village Expense (Excluding Pension)	<u>1,176,210</u>	ΣA

Payroll for Period Ending 03/30/19

Gross Payroll Expense	1,118,824	A
Net Pay (after deductions/withholdings**)	710,638	
Employer FICA	25,658	A
Employer Medicare	14,843	A
Total Village Expense (Excluding Pension)	<u>1,159,325</u>	ΣA

Total Village Payroll for March 2019 **3,529,443**

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