

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

Payroll for Period Ending 05/11/19

Gross Payroll Expense	1,261,353	A
Net Pay (after deductions/withholdings**)	790,667	
Employer FICA	30,994	A
Employer Medicare	16,476	A
Total Village Expense (Excluding Pension)	<u>1,308,823</u>	ΣA

Payroll for Period Ending 05/25/19

Gross Payroll Expense	1,159,653	A
Net Pay (after deductions/withholdings**)	803,323	
Employer FICA	27,943	A
Employer Medicare	16,371	A
Total Village Expense (Excluding Pension)	<u>1,203,968</u>	ΣA

Total Village Payroll for May 2019	<u><u>2,512,791</u></u>	
---	-------------------------	--

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