

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

Payroll for Period Ending 06/08/19

Gross Payroll Expense	1,164,600	A
Net Pay (after deductions/withholdings**)	743,406	
Employer FICA	26,350	A
Employer Medicare	15,469	A
Total Village Expense (Excluding Pension)	<u>1,206,419</u>	ΣA

Payroll for Period Ending 06/22/19

Gross Payroll Expense	1,187,997	A
Net Pay (after deductions/withholdings**)	761,565	
Employer FICA	26,533	A
Employer Medicare	15,833	A
Total Village Expense (Excluding Pension)	<u>1,230,363</u>	ΣA

<b>Total Village Payroll for June 2019</b>	<u><u>2,436,782</u></u>	
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\*\*Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.