

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

**Payroll for Period Ending 08/03/19**

Gross Payroll Expense	1,189,561	A
Net Pay (after deductions/withholdings**)	762,596	
Employer FICA	27,244	A
Employer Medicare	15,870	A
Total Village Expense (Excluding Pension)	<u><b>1,232,674</b></u>	ΣA

**Payroll for Period Ending 08/17/19**

Gross Payroll Expense	1,197,562	A
Net Pay (after deductions/withholdings**)	770,654	
Employer FICA	27,482	A
Employer Medicare	15,997	A
Total Village Expense (Excluding Pension)	<u><b>1,241,041</b></u>	ΣA

**Payroll for Period Ending 08/31/19**

Gross Payroll Expense	1,160,312	A
Net Pay (after deductions/withholdings**)	743,071	
Employer FICA	26,036	A
Employer Medicare	15,416	A
Total Village Expense (Excluding Pension)	<u><b>1,201,764</b></u>	ΣA

**Total Village Payroll for August 2019** **3,675,479**

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