

Village of Oak Park			
Payroll Expense for the Month of October 2019			
Payroll for Period Ending 10/12/19			
Gross Payroll Expense	1,178,568	A	
Net Pay (after deductions/withholdings**)	756,994		
Employer FICA	25,678	A	
Employer Medicare	15,745	A	
Total Village Expense (Excluding Pension)	<u>1,219,991</u>	ΣA	
Payroll for Period Ending 10/26/19			
Gross Payroll Expense	1,188,251	A	
Net Pay (after deductions/withholdings**)	763,433		
Employer FICA	25,617	A	
Employer Medicare	15,856	A	
Total Village Expense (Excluding Pension)	<u>1,229,724</u>	ΣA	
Total Village Payroll for October 2019	2,449,715		
**Deductions/withholdings include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.			