

Village of Oak Park
Payroll Expense for the Month of January 2020

Payroll for Period Ending 01/04/20

Gross Payroll Expense	1,214,157	A
Net Pay (after deductions/withholdings**)	776,870	
Employer FICA	26,685	A
Employer Medicare	16,159	A
Total Village Expense (Excluding Pension)	<u>1,257,001</u>	ΣA

Payroll for Period Ending 01/18/20

Gross Payroll Expense	1,253,917	A
Net Pay (after deductions/withholdings**)	808,467	
Employer FICA	27,742	A
Employer Medicare	16,613	A
Total Village Expense (Excluding Pension)	<u>1,298,272</u>	ΣA

Total Village Payroll for January 2020 2,555,272

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