

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

Payroll for Period Ending 02/01/20

Gross Payroll Expense	1,221,042	A
Net Pay (after deductions/withholdings**)	784,981	
Employer FICA	27,124	A
Employer Medicare	16,124	A
Total Village Expense (Excluding Pension)	<u>1,264,290</u>	ΣA

Payroll for Period Ending 02/15/20

Gross Payroll Expense	1,197,865	A
Net Pay (after deductions/withholdings**)	766,719	
Employer FICA	27,642	A
Employer Medicare	15,845	A
Total Village Expense (Excluding Pension)	<u>1,241,352</u>	ΣA

Payroll for Period Ending 02/29/20

Gross Payroll Expense	1,195,003	A
Net Pay (after deductions/withholdings**)	765,390	
Employer FICA	26,897	A
Employer Medicare	15,795	A
Total Village Expense (Excluding Pension)	<u>1,237,695</u>	ΣA

Total Village Payroll for February 2020 3,743,336

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