

Village of Oak Park
Payroll Expense for the Month of November 2021

Payroll for Period Ending 11/6/21

Gross Payroll Expense	1,224,597	A
Net Pay (after deductions/withholdings**)	779,087	
Employer FICA	26,729	A
Employer Medicare	16,401	A
Total Village Expense (Excluding Pension)	<u>1,267,726</u>	ΣA

Payroll for Period Ending 11/20/21

Gross Payroll Expense	1,335,153	A
Net Pay (after deductions/withholdings**)	841,991	
Employer FICA	26,152	A
Employer Medicare	17,739	A
Total Village Expense (Excluding Pension)	<u>1,379,043</u>	ΣA

Total Village Payroll for November 2021 2,646,770

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

Village of Oak Park
Payroll Expense for the Month of December 2021

Payroll for Period Ending 12/4/21

Gross Payroll Expense	1,406,883	A
Net Pay (after deductions/withholdings**)	904,180	
Employer FICA	25,819	A
Employer Medicare	18,919	A
Total Village Expense (Excluding Pension)	<u>1,451,621</u>	ΣA

Payroll for Period Ending 12/18/21

Gross Payroll Expense	1,240,094	A
Net Pay (after deductions/withholdings**)	796,512	
Employer FICA	26,588	A
Employer Medicare	16,462	A
Total Village Expense (Excluding Pension)	<u>1,283,144</u>	ΣA

Total Village Payroll for December 2021 2,734,765

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