Payroll for Period Ending 7/2/22		
Gross Payroll Expense Net Pay (after deductions/withholdings**)	1,349,442 870,490	Α
Employer FICA Employer Medicare	29,859 18,070	A A
Total Village Expense (Excluding Pension)	1,397,371	ΣΑ
Payroll for Period Ending 7/16/22		
Gross Payroll Expense Net Pay (after deductions/withholdings**)	1,269,369 815,393	Α
Employer FICA Employer Medicare	28,265 16,920	A A
Total Village Expense (Excluding Pension)	1,314,553	ΣΑ
Payroll for Period Ending 7/30/22		
Payroll for Period Ending 7/30/22		
Gross Payroll Expense Net Pay (after deductions/withholdings**)	1,278,658 821,010	Α
Employer FICA Employer Medicare	28,631 17,076	A A
Total Village Expense (Excluding Pension)	1,324,364	ΣΑ
Total Village Payroll for July 2022	4,036,288	

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