

Village of Oak Park  
Payroll Expense for the Month of September 2022

Payroll for Period Ending 9/10/22

Gross Payroll Expense	1,246,289	A
Net Pay (after deductions/withholdings**)	779,818	
Employer FICA	28,907	A
Employer Medicare	16,779	A
Total Village Expense (Excluding Pension)	<u>1,291,975</u>	ΣA

Payroll for Period Ending 9/24/22

Gross Payroll Expense	1,248,054	A
Net Pay (after deductions/withholdings**)	841,178	
Employer FICA	30,444	A
Employer Medicare	17,782	A
Total Village Expense (Excluding Pension)	<u>1,296,279</u>	ΣA

<b>Total Village Payroll for September 2022</b>	<b><u>2,588,254</u></b>
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\*\*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 October 2022

**Payroll for Period Ending 10/8/22**

Gross Payroll Expense	1,237,727	A
Net Pay (after deductions/withholdings**)	774,868	
Employer FICA	28,983	A
Employer Medicare	16,663	A
Total Village Expense (Excluding Pension)	<u>1,283,372</u>	ΣA

**Payroll for Period Ending 10/22/22**

Gross Payroll Expense	1,264,400	A
Net Pay (after deductions/withholdings**)	792,819	
Employer FICA	28,629	A
Employer Medicare	17,076	A
Total Village Expense (Excluding Pension)	<u>1,310,105</u>	ΣA

**Total Village Payroll for October 2022** 2,593,477

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