

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

Payroll for Period Ending 10/9/21

Gross Payroll Expense	1,196,506	A
Net Pay (after deductions/withholdings**)	758,967	
Employer FICA	26,827	A
Employer Medicare	15,990	A
Total Village Expense (Excluding Pension)	<u>1,239,323</u>	ΣA

Payroll for Period Ending 10/23/21

Gross Payroll Expense	1,222,684	A
Net Pay (after deductions/withholdings**)	819,036	
Employer FICA	28,470	A
Employer Medicare	17,375	A
Total Village Expense (Excluding Pension)	<u>1,268,529</u>	ΣA

Total Village Payroll for October 2021 2,507,853

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