

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

**Payroll for Period Ending 1/1/22**

Gross Payroll Expense	1,276,511	A
Net Pay (after deductions/withholdings**)	815,666	
Employer FICA	28,023	A
Employer Medicare	16,949	A
Total Village Expense (Excluding Pension)	<u>1,321,483</u>	ΣA

**Payroll for Period Ending 1/15/22**

Gross Payroll Expense	1,260,214	A
Net Pay (after deductions/withholdings**)	805,443	
Employer FICA	28,691	A
Employer Medicare	16,645	A
Total Village Expense (Excluding Pension)	<u>1,305,550</u>	ΣA

**Payroll for Period Ending 1/29/22**

Gross Payroll Expense	1,302,690	A
Net Pay (after deductions/withholdings**)	835,384	
Employer FICA	29,066	A
Employer Medicare	17,278	A
Total Village Expense (Excluding Pension)	<u>1,349,033</u>	ΣA

**Total Village Payroll for January 2022** 3,976,066

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