

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

Payroll for Period Ending 2/12/22

Gross Payroll Expense	1,306,768	A
Net Pay (after deductions/withholdings**)	840,694	
Employer FICA	28,262	A
Employer Medicare	17,402	A
Total Village Expense (Excluding Pension)	<u>1,352,432</u>	ΣA

Payroll for Period Ending 2/26/22

Gross Payroll Expense	1,273,210	A
Net Pay (after deductions/withholdings**)	816,244	
Employer FICA	28,504	A
Employer Medicare	16,817	A
Total Village Expense (Excluding Pension)	<u>1,318,531</u>	ΣA

**Total Village Payroll for February 2022** 2,670,962

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