

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

Payroll for Period Ending 9/11/21

Gross Payroll Expense	1,343,933	A
Net Pay (after deductions/withholdings**)	856,277	
Employer FICA	27,143	A
Employer Medicare	18,073	A
Total Village Expense (Excluding Pension)	<u>1,389,150</u>	ΣA

Payroll for Period Ending 9/25/21

Gross Payroll Expense	1,223,232	A
Net Pay (after deductions/withholdings**)	779,040	
Employer FICA	27,004	A
Employer Medicare	16,339	A
Total Village Expense (Excluding Pension)	<u>1,266,575</u>	ΣA

Total Village Payroll for September 2021 2,655,725

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