

Village of Oak Park
Payroll Expense for the Month of October 2025

Payroll for Period Ending 10/04/2025

Gross Payroll Expense	1,485,261.50	A
Net Pay (after deductions/withholdings**)	961,685.29	
Employer Social Security	35,926.67	A
Employer Medicare	20,032.68	A
Total Village Expense (Excluding Pension)	<u>1,541,220.85</u>	ΣA

Special Payroll Dated 10/24/25

Gross Payroll Expense	2,224.70	A
Net Pay (after deductions/withholdings**)	1,569.86	
Employer Social Security	-	A
Employer Medicare	32.26	A
Total Village Expense (Excluding Pension)	<u>2,256.96</u>	ΣA

Payroll for Period Ending 09/20/2025

Gross Payroll Expense	1,519,858.25	A
Net Pay (after deductions/withholdings**)	990,027.67	
Employer Social Security	36,509.44	A
Employer Medicare	20,426.48	A
Total Village Expense (Excluding Pension)	<u>2,566,821.84</u>	ΣA

Total Village Payroll for October 2025	<u><u>4,110,299.65</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.