

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

Payroll for Period Ending 08/01/2025

Gross Payroll Expense	1,453,619.09	A
Net Pay (after deductions/withholdings**)	941,445.11	
Employer Social Security	36,124.36	A
Employer Medicare	19,443.19	A
Total Village Expense (Excluding Pension)	<u>1,509,186.64</u>	ΣA

Payroll for Period Ending 08/15/2025

Gross Payroll Expense	1,454,340.56	A
Net Pay (after deductions/withholdings**)	941,744.79	
Employer Social Security	36,235.61	A
Employer Medicare	19,576.89	A
Total Village Expense (Excluding Pension)	<u>1,510,153.06</u>	ΣA

Special Payroll Dated 08/29/25

Gross Payroll Expense	2,211.55	A
Net Pay (after deductions/withholdings**)	1,932.91	
Employer Social Security	137.11	A
Employer Medicare	32.06	A
Total Village Expense (Excluding Pension)	<u>2,380.72</u>	ΣA

Payroll for Period Ending 08/29/2025

Gross Payroll Expense	1,463,822.79	A
Net Pay (after deductions/withholdings**)	1,014,587.79	
Employer Social Security	38,557.91	A
Employer Medicare	20,962.19	A
Total Village Expense (Excluding Pension)	<u>2,537,930.68</u>	ΣA

Total Village Payroll for August 2025	<u><u>5,559,651.10</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.