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

Net Pay (after deductions/withholdings**)  Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/15/2025  Gross Payroll Expense  Net Pay (after deductions/withholdings**)  Employer Social Security  Employer Medicare  19,454,340.56  A Net Pay (after deductions/withholdings**)  Employer Medicare  19,576.89  A Total Village Expense (Excluding Pension)  Special Payroll Dated 08/29/25  Gross Payroll Expense  2,211.55  A Net Pay (after deductions/withholdings**)  Employer Social Security  1,932.91  Employer Social Security  Employer Social Security  Total Village Expense (Excluding Pension)  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  A Net Pay (after deductions/withholdings**)  1,014,587.79	Payroll for Period Ending 08/01/2025		
Employer Social Security Employer Medicare 19,443.19 A Total Village Expense (Excluding Pension) 1,509,186.64  Payroll for Period Ending 08/15/2025 Gross Payroll Expense 1,454,340.56 Net Pay (after deductions/withholdings**) Employer Social Security 36,235.61 Employer Medicare 19,576.89 A Total Village Expense (Excluding Pension) 1,510,153.06  Special Payroll Dated 08/29/25 Gross Payroll Expense Net Pay (after deductions/withholdings**) Employer Social Security 137.11 Employer Social Security 137.11 Employer Social Security 137.11 Employer Medicare 32.06 A Total Village Expense (Excluding Pension) 2,380.72  Payroll for Period Ending 08/29/2025 Gross Payroll Expense 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Gross Payroll Expense	1,453,619.09	Α
Employer Medicare 19,443.19 A Total Village Expense (Excluding Pension) 1,509,186.64 2/4  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) 1,510,153.06 2/4  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) 2,380.72 2/4  Payroll for Period Ending 08/29/2025  Gross Payroll Expense 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Net Pay (after deductions/withholdings**)	941,445.11	
Total Village Expense (Excluding Pension)  1,509,186.64  Payroll for Period Ending 08/15/2025  Gross Payroll Expense  1,454,340.56  A Net Pay (after deductions/withholdings**)  Employer Social Security  36,235.61  Employer Medicare  19,576.89  A Total Village Expense (Excluding Pension)  Special Payroll Dated 08/29/25  Gross Payroll Expense  2,211.55  A Net Pay (after deductions/withholdings**)  Employer Social Security  137.11  Employer Medicare  32.06  Total Village Expense (Excluding Pension)  2,380.72  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  1,014,587.79	Employer Social Security	36,124.36	Α
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) 1,510,153.06 Expecial 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) 2,380.72 Experiod Ending 08/29/2025  Gross Payroll Expense 1,463,822.79 A  Net Pay (after deductions/withholdings**) 1,014,587.79	Employer Medicare	19,443.19	Α
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) 1,510,153.06 Employer Secial 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) 2,380.72 Employer Secial Security 137.11 A Employer Medicare 32.06 A Total Village Expense (Excluding Pension) 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Total Village Expense (Excluding Pension)	1,509,186.64	ΣΑ
Net Pay (after deductions/withholdings**)  Employer Social Security  36,235.61  Employer Medicare  19,576.89  A  Total Village Expense (Excluding Pension)  Special Payroll Dated 08/29/25  Gross Payroll Expense  Net Pay (after deductions/withholdings**)  Employer Social Security  1,932.91  Employer Medicare  32.06  Total Village Expense (Excluding Pension)  2,380.72  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  1,014,587.79	Payroll for Period Ending 08/15/2025		
Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Special Payroll Dated 08/29/25  Gross Payroll Expense  Net Pay (after deductions/withholdings**)  Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  A 1,014,587.79	Gross Payroll Expense	1,454,340.56	Α
Employer Medicare 19,576.89 A Total Village Expense (Excluding Pension) 1,510,153.06 Expecial 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) 2,380.72 Expense (Excluding Pension) 2,380.72 Expense (Excluding Pension) 2,380.72 Expense (Excluding O8/29/2025  Gross Payroll Expense 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Net Pay (after deductions/withholdings**)	941,744.79	
Total Village Expense (Excluding Pension)  Special Payroll Dated 08/29/25  Gross Payroll Expense  Net Pay (after deductions/withholdings**)  Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  1,510,153.06  2,211.55  A 1,932.91  A 1,932.91  A 1,014,587.79	Employer Social Security	36,235.61	Α
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) 2,380.72 Experior Security 2,380.72 Experior Security 32.06 A  Net 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 Medicare	19,576.89	Α
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) 2,380.72 Expense (Excluding Pension) 2,380.72 Expense (Excluding Pension) 1,463,822.79 A  Net Pay (after deductions/withholdings**) 1,014,587.79	Total Village Expense (Excluding Pension)	1,510,153.06	ΣΑ
Net Pay (after deductions/withholdings**)  Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  1,014,587.79	Special Payroll Dated 08/29/25		
Employer Social Security  Employer Medicare  Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  Net Pay (after deductions/withholdings**)  137.11  A  2,380.72  A  1,014,587.79	Gross Payroll Expense	2,211.55	Α
Employer Medicare 32.06 A Total Village Expense (Excluding Pension) 2,380.72 Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Net Pay (after deductions/withholdings**)	1,932.91	
Total Village Expense (Excluding Pension)  Payroll for Period Ending 08/29/2025  Gross Payroll Expense  1,463,822.79  Net Pay (after deductions/withholdings**)  1,014,587.79	Employer Social Security	137.11	Α
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 Medicare	32.06	Α
Gross Payroll Expense 1,463,822.79 A Net Pay (after deductions/withholdings**) 1,014,587.79	Total Village Expense (Excluding Pension)	2,380.72	ΣΑ
Net Pay (after deductions/withholdings**) 1,014,587.79	Payroll for Period Ending 08/29/2025		
	Gross Payroll Expense	1,463,822.79	Α
Employer Social Security 38 557 91 A	Net Pay (after deductions/withholdings**)	1,014,587.79	
20,557.51	Employer Social Security	38,557.91	Α
Employer Medicare 20,962.19 A	Employer Medicare	20,962.19	Α
Total Village Expense (Excluding Pension) 2,537,930.68 ZA	Total Village Expense (Excluding Pension)	2,537,930.68	ΣΑ
Total Village Payroll for August 2025 5,559,651.10	Total Village Payroll for August 2025	5,559,651.10	

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