

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

Payroll for Period Ending 11/07/2025

Gross Payroll Expense	150,799.26	A
Net Pay (after deductions/withholdings**)	981,922.38	
Employer Social Security	37,031.28	A
Employer Medicare	20,202.48	A
Total Village Expense (Excluding Pension)	<u>208,033.02</u>	ΣA

Special Payroll Dated 11/21/25

Gross Payroll Expense	101,063.04	A
Net Pay (after deductions/withholdings**)	84,391.15	
Employer Social Security	-	A
Employer Medicare	1,465.42	A
Total Village Expense (Excluding Pension)	<u>102,528.46</u>	ΣA

Payroll for Period Ending 11/21/2025

Gross Payroll Expense	1,606,348.99	A
Net Pay (after deductions/withholdings**)	1,045,134.28	
Employer Social Security	37,514.09	A
Employer Medicare	23,102.57	A
Total Village Expense (Excluding Pension)	<u>-</u>	ΣA

Total Village Payroll for November 2025	<u><u>310,561.48</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.