

**Village of Oak Park**  
**Payroll Expense for the Month of July 2025**

Payroll for Period Ending 06/28/2025

Gross Payroll Expense	1,454,452.60	A
Net Pay (after deductions/withholdings**)	941,903.51	
Employer Social Security	36,757.50	A
Employer Medicare	19,497.06	A
Total Village Expense (Excluding Pension)	<u>1,510,707.16</u>	ΣA

Special Payroll Dated 07/01/2025

Gross Payroll Expense	955.31	A
Net Pay (after deductions/withholdings**)	632.02	
Employer Social Security	-	A
Employer Medicare	13.85	A
Total Village Expense (Excluding Pension)	<u>969.16</u>	ΣA

Payroll for Period Ending 07/12/2025

Gross Payroll Expense	1,486,083.60	A
Net Pay (after deductions/withholdings**)	964,180.29	
Employer Social Security	36,980.76	A
Employer Medicare	19,963.47	A
Total Village Expense (Excluding Pension)	<u>1,543,027.83</u>	ΣA

Total Village Payroll for July 2025	<u><u>3,054,704.15</u></u>	
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\*\*Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.