

**Village of Oak Park**  
**Payroll Expense for the Month of February 2026**

Payroll for Period Ending 02/13/2026		
Gross Payroll Expense	1,604,907.68	A
Net Pay (after deductions/withholdings**)	1,031,169.93	
Employer Social Security	42,068.74	A
Employer Medicare	21,598.17	A
Total Village Expense (Excluding Pension)	<u>1,668,574.59</u>	ΣA
Special Payroll Dated 02/13/2026		
Gross Payroll Expense	24,750.00	A
Net Pay (after deductions/withholdings**)	17,767.59	
Employer Social Security	-	A
Employer Medicare	358.87	A
Total Village Expense (Excluding Pension)	<u>25,108.87</u>	ΣA
Special Payroll Dated 02/27/2026		
Gross Payroll Expense	12,000.00	A
Net Pay (after deductions/withholdings**)	7,654.41	
Employer Social Security	620.00	A
Employer Medicare	174.00	A
Total Village Expense (Excluding Pension)	<u>20,448.41</u>	ΣA
Payroll for Period Ending 02/27/2026		
Gross Payroll Expense	1,558,104.05	A
Net Pay (after deductions/withholdings**)	1,007,648.07	
Employer Social Security	39,046.03	A
Employer Medicare	20,854.38	A
Total Village Expense (Excluding Pension)	<u>1,618,004.46</u>	ΣA
Total Village Payroll for February 2026	<u><u>3,332,136.33</u></u>	

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