

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

Payroll for Period Ending 11/29/2025		
Gross Payroll Expense	1,689,747.47	A
Net Pay (after deductions/withholdings**)	1,091,364.76	
Employer Social Security	38,786.14	A
Employer Medicare	22,971.87	A
Total Village Expense (Excluding Pension)	<u>1,751,505.48</u>	ΣA
Special Payroll Dated 12/05/2025		
Gross Payroll Expense	3,000.00	A
Net Pay (after deductions/withholdings**)	2,470.54	
Employer Social Security	-	A
Employer Medicare	43.50	A
Total Village Expense (Excluding Pension)	<u>3,043.50</u>	ΣA
Payroll for Period Ending 12/13/2025		
Gross Payroll Expense	1,571,014.21	A
Net Pay (after deductions/withholdings**)	1,019,006.37	
Employer Social Security	39,792.02	A
Employer Medicare	21,187.93	A
Total Village Expense (Excluding Pension)	<u>1,631,994.16</u>	ΣA
Total Village Payroll for December 2025	<u><u>3,386,543.14</u></u>	

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