

Village of Oak Park
Payroll Expense for the Month of January 2026

Payroll for Period Ending 01/02/2026

Gross Payroll Expense	1,534,826.79	A
Net Pay (after deductions/withholdings**)	988,434.78	
Employer Social Security	38,709.28	A
Employer Medicare	20,610.97	A
Total Village Expense (Excluding Pension)	<u>1,594,147.04</u>	Σ A

Special Payroll Dated 1/12/26

Gross Payroll Expense	1,454.59	A
Net Pay (after deductions/withholdings**)	957.47	
Employer Social Security	86.31	A
Employer Medicare	20.18	A
Total Village Expense (Excluding Pension)	<u>1,561.08</u>	Σ A

Payroll for Period Ending 01/16/2026

Gross Payroll Expense	1,670,621.99	A
Net Pay (after deductions/withholdings**)	1,075,638.55	
Employer Social Security	43,969.45	A
Employer Medicare	22,464.64	A
Total Village Expense (Excluding Pension)	<u>1,737,056.08</u>	Σ A

Special Payrolls Dated 1/16/26

Gross Payroll Expense	5,181.84	A
Net Pay (after deductions/withholdings**)	4,411.10	
Employer Social Security	132.18	A
Employer Medicare	75.13	A
Total Village Expense (Excluding Pension)	<u>5,389.15</u>	Σ A

Special Payrolls Dated 1/30/26-Referral Bonus

Gross Payroll Expense	1,250.00	A
Net Pay (after deductions/withholdings**)	1,072.89	
Employer Social Security	-	A
Employer Medicare	18.13	A
Total Village Expense (Excluding Pension)	<u>1,268.13</u>	Σ A

Payroll for Period Ending 01/30/2026-Stay Bonus

Gross Payroll Expense	184,602.56	A
Net Pay (after deductions/withholdings**)	130,341.22	
Employer Social Security	-	A
Employer Medicare	2,618.74	A

Total Village Expense (Excluding Pension)	<u>187,221.30</u>	ΣA
Payroll for Period Ending 01/30/2026		
Gross Payroll Expense	1,563,431.76	A
Net Pay (after deductions/withholdings**)	1,085,377.38	
Employer Social Security	43,720.45	A
Employer Medicare	22,219.98	A
Total Village Expense (Excluding Pension)	<u>1,629,372.19</u>	ΣA
Total Village Payroll for January 2026	<u><u>9,500,136.73</u></u>	

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