

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

Payroll for Period Ending 04/05/2025

Gross Payroll Expense	1,432,556.38	A
Net Pay (after deductions/withholdings**)	924,658.15	
Employer Social Security	34,887.02	A
Employer Medicare	19,049.03	A
Total Village Expense (Excluding Pension)	<u>1,486,492.43</u>	<u>ΣA</u>

Special Payroll for Period Ending 04/05/2025

Gross Payroll Expense	1,930.02	A
Net Pay (after deductions/withholdings**)	1,613.60	
Employer Social Security	-	A
Employer Medicare	27.99	A
Total Village Expense (Excluding Pension)	<u>1,958.01</u>	<u>ΣA</u>

Payroll for Period Ending 04/19/2025

Gross Payroll Expense	1,506,111.66	A
Net Pay (after deductions/withholdings**)	977,973.22	
Employer Social Security	36,573.19	A
Employer Medicare	20,111.86	A
Total Village Expense (Excluding Pension)	<u>1,562,796.71</u>	<u>ΣA</u>

Special Payroll for Period Ending 04/19/2025

Gross Payroll Expense	13,400.00	A
Net Pay (after deductions/withholdings**)	12,564.20	
Employer Social Security	-	A
Employer Medicare	191.40	A
Total Village Expense (Excluding Pension)	<u>13,591.40</u>	<u>ΣA</u>

Total Village Payroll for April 2025	<u><u>3,064,838.55</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.