

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

Payroll for Period Ending 05/31/2025

Gross Payroll Expense	1,419,003.89	A
Net Pay (after deductions/withholdings**)	916,012.04	
Employer Social Security	35,334.31	A
Employer Medicare	18,887.66	A
Total Village Expense (Excluding Pension)	<u>1,473,225.86</u>	ΣA

Special Payroll for Period Ending 06/06/2025

Gross Payroll Expense	5,037.25	A
Net Pay (after deductions/withholdings**)	3,627.70	
Employer Social Security	11.79	A
Employer Medicare	69.40	A
Total Village Expense (Excluding Pension)	<u>5,118.44</u>	ΣA

Special Payroll for Period Ending 06/14/2025

Gross Payroll Expense	56,750.00	A
Net Pay (after deductions/withholdings**)	45,766.20	
Employer Social Security	-	A
Employer Medicare	15,524.47	A
Total Village Expense (Excluding Pension)	<u>72,274.47</u>	ΣA

Payroll for Period Ending 06/14/2025

Gross Payroll Expense	1,450,637.50	A
Net Pay (after deductions/withholdings**)	939,288.08	
Employer Social Security	36,271.11	A
Employer Medicare	19,448.44	A
Total Village Expense (Excluding Pension)	<u>1,506,357.05</u>	ΣA

Total Village Payroll for June 2025	<u><u>3,056,975.82</u></u>	
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\*\*Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.