

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

Payroll for Period Ending 02/08/2025

Gross Payroll Expense	1,502,937.43	A
Net Pay (after deductions/withholdings**)	970,601.18	
Employer Social Security	36,352.51	A
Employer Medicare	19,901.60	A
Total Village Expense (Excluding Pension)	<u>1,559,191.54</u>	ΣA

Special Payroll for Period Ending 02/08/2025

Gross Payroll Expense	7,546.59	A
Net Pay (after deductions/withholdings**)	4,567.14	
Employer Social Security	467.90	A
Employer Medicare	109.42	A
Total Village Expense (Excluding Pension)	<u>8,123.91</u>	ΣA

Payroll for Period Ending 02/22/2025

Gross Payroll Expense	1,478,148.40	A
Net Pay (after deductions/withholdings**)	957,227.14	
Employer Social Security	36,064.30	A
Employer Medicare	19,465.19	A
Total Village Expense (Excluding Pension)	<u>1,533,677.89</u>	ΣA

Total Village Payroll for February 2025	<u><u>3,100,993.34</u></u>	
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**Deductions/withholding include Federal/State tax, employer health/dental/vision insurance contributions, employee statutory pension contributions, etc.