

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

Payroll for Period Ending 09/06/2025		
Gross Payroll Expense	1,434,587.15	A
Net Pay (after deductions/withholdings**)	926,260.44	
Employer Social Security	35,520.74	A
Employer Medicare	19,420.84	A
Total Village Expense (Excluding Pension)	<u>1,489,528.73</u>	ΣA
Special Payroll Dated		
Gross Payroll Expense	-	A
Net Pay (after deductions/withholdings**)	-	
Employer Social Security	-	A
Employer Medicare	-	A
Total Village Expense (Excluding Pension)	<u>-</u>	ΣA
Payroll for Period Ending 09/20/2025		
Gross Payroll Expense	1,476,359.26	A
Net Pay (after deductions/withholdings**)	952,900.55	
Employer Social Security	35,509.72	A
Employer Medicare	19,962.84	A
Total Village Expense (Excluding Pension)	<u>2,484,732.37</u>	ΣA
Total Village Payroll for September 2025	<u><u>3,974,261.10</u></u>	

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