

Bi-Weekly Payroll for July 22, 2022

Village Manager	010-1100	23,927.93
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	34,443.67
Officials	010-1500	10,194.29
DoIT	010-1600	16,227.19
Natural Resources & Fac	010-1700	72,191.30
Civic Center	021-1800	7,868.58
Dev Services - Admin	010-2001	20,070.88
Dev Services-Building	010-2002	18,816.34
Dev Services-Planning	010-2003	2,549.73
Eng. Pgm. and Services	010-2004	20,549.91
Rec & Parks - Admin	283-4001	77,564.49
Rec & Parks - Programs	283-4002	35,522.46
Rec & Parks - Athletics	283-4003	50,377.46
Rec & Parks - Pool	283-4005	128,191.98
Rec & Parks - Sportsplex	283-4007	23,673.34
Rec & Parks - Special Rec	283-4008	14,721.40
Public Works-Admin	010-5001	23,219.49
Public Works-Streets	010-5002	60,751.43
Public Works-Pace	010-5003	683.15
Public Works-Veh & Equip	010-5006	15,773.40
Water & Sewer-Admin	031-6001	69,049.72
Police	010-7002	576,318.25
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	12,387.84
GROSS PAY		1,327,843.45
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	99,312.99
SOCIAL SECURITY TAX	420100	53,328.70
MEDICARE TAX	420500	18,771.58
TOTAL EMPLOYER EXPENSES		171,413.27
TOTAL	1011000	1,499,256.72

<-- from "Gross Pay by Department" report

<-- from payroll check register, last page(s)