

Bi-Weekly Payroll for August 5, 2022

Village Manager	010-1100	23,539.94
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	32,682.67
Officials	010-1500	8,873.01
DoIT	010-1600	17,022.53
Natural Resources & Fac	010-1700	73,580.55
Civic Center	021-1800	6,964.70
Dev Services - Admin	010-2001	16,451.64
Dev Services-Building	010-2002	20,741.64
Dev Services-Planning	010-2003	2,549.73
Eng. Pgm. and Services	010-2004	21,149.91
Rec & Parks - Admin	283-4001	79,658.92
Rec & Parks - Programs	283-4002	38,392.32
Rec & Parks - Athletics	283-4003	41,540.59
Rec & Parks - Pool	283-4005	152,920.31
Rec & Parks - Sportsplex	283-4007	24,977.76
Rec & Parks - Special Rec	283-4008	15,517.87
Public Works-Admin	010-5001	23,311.41
Public Works-Streets	010-5002	57,065.33
Public Works-Pace	010-5003	841.53
Public Works-Veh & Equip	010-5006	15,773.40
Water & Sewer-Admin	031-6001	62,038.12
Police	010-7002	580,241.06
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	12,987.84
GROSS PAY		1,341,592.00
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	97,041.38
SOCIAL SECURITY TAX	420100	54,775.96
MEDICARE TAX	420500	19,067.20
TOTAL EMPLOYER EXPENSES		170,884.54
TOTAL	1011000	1,512,476.54

<-- from "Gross Pay by Department" report

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