

Bi-Weekly Payroll for August 19, 2022

Village Manager	010-1100	22939.94
Communications &Marketing	010-1201	8653.84
Finance	010-1400	32688.67
Officials	010-1500	10194.29
DoIT	010-1600	19229.42
Natural Resources & Fac	010-1700	77229.64
Civic Center	021-1800	7322.05
Dev Services - Admin	010-2001	15602.09
Dev Services-Building	010-2002	21056.36
Dev Services-Planning	010-2003	2549.73
Eng. Pgm. and Services	010-2004	20549.91
Rec & Parks - Admin	283-4001	79867.75
Rec & Parks - Programs	283-4002	25427.67
Rec & Parks - Athletics	283-4003	50962.12
Rec & Parks - Pool	283-4005	114086.7
Rec & Parks - Sportsplex	283-4007	23197.58
Rec & Parks - Special Rec	283-4008	9795.64
Public Works-Admin	010-5001	23562.38
Public Works-Streets	010-5002	68144.93
Public Works-Pace	010-5003	756.1
Public Works-Veh & Equip	010-5006	20482.67
Water & Sewer-Admin	031-6001	100217.81
Police	010-7002	582414.77
ESDA	010-7002	1748.00
Dev Services-Economic Dev	010-2005	4115.38
Human Resources	010-1101	14118.61
GROSS PAY		1,356,914.05
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	107,653.86
SOCIAL SECURITY TAX	420100	55,088.11
MEDICARE TAX	420500	19,270.54
TOTAL EMPLOYER EXPENSES		182,012.51
TOTAL	1011000	1,538,926.56

<-- from "Gross Pay by Department" report

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