

Bi-Weekly Payroll for September 2, 2022

Village Manager	010-1100	23584.6
Communications &Marketing	010-1201	8653.84
Finance	010-1400	32544.12
Officials	010-1500	10039.43
DoIT	010-1600	21160.75
Natural Resources & Fac	010-1700	66831.99
Civic Center	021-1800	6198.37
Dev Services - Admin	010-2001	16781.74
Dev Services-Building	010-2002	20907.66
Dev Services-Planning	010-2003	2549.73
Eng. Pgm. and Services	010-2004	21149.91
Rec & Parks - Admin	283-4001	77552.28
Rec & Parks - Programs	283-4002	7512.73
Rec & Parks - Athletics	283-4003	36358.38
Rec & Parks - Pool	283-4005	48241.32
Rec & Parks - Sportsplex	283-4007	21076.7
Rec & Parks - Special Rec	283-4008	8477.71
Public Works-Admin	010-5001	22943.73
Public Works-Streets	010-5002	57706.01
Public Works-Pace	010-5003	853.16
Public Works-Veh & Equip	010-5006	17068.15
Water & Sewer-Admin	031-6001	57812.34
Police	010-7002	649063.53
ESDA	010-7002	0
Dev Services-Economic Dev	010-2005	4115.38
Human Resources	010-1101	19249.38
GROSS PAY		1,258,432.94
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	97,516.06
SOCIAL SECURITY TAX	420100	45,009.40
MEDICARE TAX	420500	17,807.92
TOTAL EMPLOYER EXPENSES		160,333.38
TOTAL	1011000	1,418,766.32

<-- from "Gross Pay by Department" report

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