

## Bi-Weekly Payroll for October 14, 2022

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Village Manager	010-1100	25,824.80
Communications &Marketing	010-1201	9,051.53
Finance	010-1400	35,650.41
Officials	010-1500	10,178.51
DoIT	010-1600	22,410.83
Natural Resources & Fac	010-1700	75,169.69
Civic Center	021-1800	7,252.17
Dev Services - Admin	010-2001	14,533.08
Dev Services-Building	010-2002	22,969.38
Dev Services-Planning	010-2003	6,972.80
Eng. Pgm. and Services	010-2004	21,672.91
Rec & Parks - Admin	283-4001	79,625.27
Rec & Parks - Programs	283-4002	16,170.01
Rec & Parks - Athletics	283-4003	38,415.29
Rec & Parks - Pool	283-4005	-
Rec & Parks - Sportsplex	283-4007	21,046.50
Rec & Parks - Special Rec	283-4008	8,204.73
Public Works-Admin	010-5001	25,173.31
Public Works-Streets	010-5002	57,585.04
Public Works-Pace	010-5003	924.11
Public Works-Veh & Equip	010-5006	18,643.73
Water & Sewer-Admin	031-6001	57,894.26
Police	010-7002	638,366.78
ESDA	010-7002	207.00
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	16,291.53
<b>GROSS PAY</b>		<b>1,234,349.05</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	100,326.13
SOCIAL SECURITY TAX	420100	43,891.38
MEDICARE TAX	420500	16,506.45
<b>TOTAL EMPLOYER EXPENSES</b>		<b>160,723.96</b>
<b>TOTAL</b>	1011000	<b>1,395,073.01</b>

<-- from "Gross Pay by Department" report

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