

Bi-Weekly Payroll for October 28, 2022

Village Manager	010-1100	24,263.30
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	33,435.52
Officials	010-1500	10,156.38
DoIT	010-1600	19,690.54
Natural Resources & Fac	010-1700	70,003.04
Civic Center	021-1800	7,490.30
Dev Services - Admin	010-2001	13,474.91
Dev Services-Building	010-2002	21,857.00
Dev Services-Planning	010-2003	9,282.80
Eng. Pgm. and Services	010-2004	25,947.22
Rec & Parks - Admin	283-4001	75,041.93
Rec & Parks - Programs	283-4002	15,783.28
Rec & Parks - Athletics	283-4003	36,760.15
Rec & Parks - Pool	283-4005	-
Rec & Parks - Sportsplex	283-4007	21,696.85
Rec & Parks - Special Rec	283-4008	7,022.19
Public Works-Admin	010-5001	23,064.68
Public Works-Streets	010-5002	60,471.58
Public Works-Pace	010-5003	910.61
Public Works-Veh & Equip	010-5006	17,714.58
Water & Sewer-Admin	031-6001	57,975.94
Police	010-7002	564,607.89
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	15,849.38
GROSS PAY		1,145,269.29
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	97,670.01
SOCIAL SECURITY TAX	420100	42,573.79
MEDICARE TAX	420500	16,154.16
TOTAL EMPLOYER EXPENSES		156,397.96
TOTAL	1011000	1,301,667.25

<-- from "Gross Pay by Department" report

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