

Bi-Weekly Payroll for July 8, 2022

Village Manager	010-1100	24,572.61
Communications &Marketing	010-1201	10,438.26
Finance	010-1400	26,978.08
Officials	010-1500	9,973.06
DoIT	010-1600	17,298.26
Natural Resources & Fac	010-1700	68,338.64
Civic Center	021-1800	7,414.05
Dev Services - Admin	010-2001	21,710.30
Dev Services-Building	010-2002	20,499.15
Dev Services-Planning	010-2003	2,549.73
Eng. Pgm. and Services	010-2004	21,149.91
Rec & Parks - Admin	283-4001	86,382.10
Rec & Parks - Programs	283-4002	44,799.34
Rec & Parks - Athletics	283-4003	47,258.99
Rec & Parks - Pool	283-4005	150,284.98
Rec & Parks - Sportsplex	283-4007	26,266.55
Rec & Parks - Special Rec	283-4008	17,302.71
Public Works-Admin	010-5001	23,311.41
Public Works-Streets	010-5002	56,344.80
Public Works-Pace	010-5003	775.30
Public Works-Veh & Equip	010-5006	16,474.67
Water & Sewer-Admin	031-6001	70,210.02
Police	010-7002	587,272.03
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	13,698.61
GROSS PAY		1,375,418.94
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	99,739.10
SOCIAL SECURITY TAX	420100	56,132.05
MEDICARE TAX	420500	19,535.14
TOTAL EMPLOYER EXPENSES		175,406.29
TOTAL	1011000	1,550,825.23

<-- from "Gross Pay by Department" report

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