

## Bi-Weekly Payroll for September 30, 2022

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Village Manager	010-1100	23,743.13
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	33,157.16
Officials	010-1500	10,112.11
DoIT	010-1600	19,529.28
Natural Resources & Fac	010-1700	70,514.50
Civic Center	021-1800	7,044.60
Dev Services - Admin	010-2001	14,714.15
Dev Services-Building	010-2002	20,547.95
Dev Services-Planning	010-2003	6,972.80
Eng. Pgm. and Services	010-2004	20,549.91
Rec & Parks - Admin	283-4001	77,736.57
Rec & Parks - Programs	283-4002	17,256.97
Rec & Parks - Athletics	283-4003	33,735.39
Rec & Parks - Pool	283-4005	4,112.28
Rec & Parks - Sportsplex	283-4007	20,669.44
Rec & Parks - Special Rec	283-4008	7,238.24
Public Works-Admin	010-5001	24,632.69
Public Works-Streets	010-5002	55,780.48
Public Works-Pace	010-5003	947.44
Public Works-Veh & Equip	010-5006	16,801.46
Water & Sewer-Admin	031-6001	56,124.84
Police	010-7002	609,091.12
ESDA	010-7002	1,137.68
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	15,849.38
<b>GROSS PAY</b>		<b>1,180,768.79</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	96,495.37
SOCIAL SECURITY TAX	420100	43,284.55
MEDICARE TAX	420500	16,965.46
<b>TOTAL EMPLOYER EXPENSES</b>		<b>156,745.38</b>
<b>TOTAL</b>	1011000	<b>1,337,514.17</b>

<-- from "Gross Pay by Department" report

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