

Bi-Weekly Payroll for June 17, 2016

VILLAGE MANAGER	29,245.68
VILLAGE CLERK	8,893.80
PUBLIC INFORMATION	5,001.80
FINANCE	34,826.80
OFFICIALS	10,370.54
M.I.S.	13,050.56
BUILDING MAINTENANCE	26,652.38
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,312.27
DEVELOPMENT SERVICES - BUILDING DIVISION	28,949.98
DEVELOPMENT SERVICES - PLANNING DIVISION	19,416.22
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,534.30
PUBLIC WORKS - ADMINISTRATION	20,754.65
PUBLIC WORKS - STREETS	62,475.57
PUBLIC WORKS - TRANSPORTATION	3,700.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	16,549.19
POLICE	478,675.51
CIVIC CENTER	5,201.82
PUBLIC WORKS - WATER & SEWER	52,155.12
RECREATION - ADMINISTRATION	69,265.87
RECREATION - PROGRAMS	19,995.27
RECREATION - PARK OPERATIONS	71,920.80
RECREATION - CENTENNIAL POOL	63,702.72
RECREATION - SPORTSPLEX	19,061.70
RECREATION - SPECIAL RECREATION	18,059.90
GROSS PAY	\$ 1,107,772.55
AFSCME DUES	(1,704.12)
IBEW DUES	(191.69)
IUOE DUES	(918.73)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(34,697.45)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,104.00)
POLICE - M.A.P. DUES	(1,309.00)
SOCIAL SECURITY TAX	(44,105.30)
MEDICARE TAX	(15,605.08)
IMRF	(25,447.89)
IMRF - SLEP PLAN	(459.58)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(6,221.76)
FEDERAL TAX	(128,869.75)
STATE TAX	(36,234.17)
ICMA DEFERRED	(1,798.14)
NATIONWIDE DEFERRED	(7,268.08)
MASS MUTUAL DEFERRED	(12,786.44)
AXA DEFERED	(305.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,585.01)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,394.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,394.07
FLEXIBLE SPENDING ACCOUNTS	(1,916.42)
VACATION PURCHASE PROGRAM	(1,904.64)
AFLAC INSURANCES	(740.17)
CAIC INSURANCES	(495.70)
NATIONAL GUARDIAN INSURANCE	(39.01)
SUPPORT	(8,168.04)
GARNISHMENTS	(425.60)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
NET PAY	\$ 760,281.78