

BI-WEEKLY PAYROLL FOR FEBRUARY 27, 2015

VILLAGE MANAGER	010-1100	\$27,468.88
M.I.S.	010-1101	11,400.15
CLERK'S OFFICE	010-1200	8,659.93
PUBLIC INFORMATION	010-1201	4,150.34
FINANCE	010-1400	39,999.78
OFFICIALS	010-1500	9,894.30
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	16,875.49
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,967.25
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,126.48
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING	010-2004	11,932.48
BUILDING MAINTENANCE	010-2100	26,699.16
PUBLIC WORKS - ADMINISTRATION	010-5001	17,160.99
PUBLIC WORKS - STREETS	010-5002	57,045.14
PUBLIC WORKS - TRANSPORTATION	010-5003	3,352.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,753.76
POLICE	010-7002	457,226.74
CIVIC CENTER	021-9100	4,865.25
PUBLIC WORKS - WATER & SEWER	031-6001	46,685.58
RECREATION - ADMINISTRATION	283-4001	65,393.39
RECREATION - PROGRAMS	283-4002	17,551.17
RECREATION - PARK OPERATIONS	283-4003	51,135.75
RECREATION - CENTENNIAL POOL	283-4005	1,190.50
RECREATION - SPORTSPLEX	283-4007	21,402.99
RECREATION - SPECIAL RECREATION	283-4008	10,613.74
GROSS PAY		\$969,551.34
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$33,484.77)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$36,522.00)
MEDICARE TAX	2062000	(\$13,434.42)
IMRF	2063000	(\$24,101.36)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,944.44)
FEDERAL TAX	2065000	(\$113,274.40)
STATE TAX	2066000	(\$31,261.61)
ICMA DEFERRED	2067000	(\$2,170.20)
NATIONWIDE DEFERRED	2067100	(\$7,705.69)
MASS MUTUAL DEFERRED	2067200	(\$12,409.54)
AXA DEFERED	2101310	(\$100.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$9,308.99)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$15,376.08)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,292.55
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,235.03)
VACATION PURCHASE PROGRAM	0000000	(\$2,069.53)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$692.32)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.84)
SUPPORT	2053600	(\$5,661.79)
GARNISHMENTS	2053600	(\$2,811.23)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$654,432.43