

BI-WEEKLY PAYROLL FOR MAY 8, 2015

VILLAGE MANAGER	010-1100	26,959.69
VILLAGE CLERK	010-1200	11,052.00
PUBLIC INFORMATION	010-1201	5,830.81
FINANCE	010-1400	44,597.50
OFFICIALS	010-1500	10,091.52
M.I.S.	010-1600	16,380.91
BUILDING MAINTENANCE	010-1700	34,090.29
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,885.24
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	35,469.34
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,367.11
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	15,864.93
PUBLIC WORKS - ADMINISTRATION	010-5001	21,062.35
PUBLIC WORKS - STREETS	010-5002	80,756.31
PUBLIC WORKS - TRANSPORTATION	010-5003	4,460.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	20,506.72
POLICE	010-7002	568,424.06
CIVIC CENTER	021-1800	4,596.89
PUBLIC WORKS - WATER & SEWER	031-6001	61,496.25
RECREATION - ADMINISTRATION	283-4001	71,187.18
RECREATION - PROGRAMS	283-4002	21,704.41
RECREATION - PARK OPERATIONS	283-4003	74,183.09
RECREATION - CENTENNIAL POOL	283-4005	5,833.42
RECREATION - SPORTSPLEX	283-4007	20,009.08
RECREATION - SPECIAL RECREATION	283-4008	12,104.01
GROSS PAY		\$1,198,913.21
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	(\$38,842.61)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$45,123.30)
MEDICARE TAX	2062000	(\$16,339.13)
IMRF	2063000	(\$29,619.78)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$6,414.52)
FEDERAL TAX	2065000	(\$159,360.90)
STATE TAX	2066000	(\$38,713.51)
ICMA DEFERRED	2067000	(\$2,424.22)
NATIONWIDE DEFERRED	2067100	(\$7,127.69)
MASS MUTUAL DEFERRED	2067200	(\$12,839.38)
AXA DEFERED	2101310	(\$220.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,375.02)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,172.10)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,172.10
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
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	(\$6,287.35)
GARNISHMENTS	2053600	(\$1,382.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$808,002.83