

BI-WEEKLY PAYROLL FOR MAY 22, 2015

VILLAGE MANAGER	010-1100	26,806.24
VILLAGE CLERK	010-1200	9,415.68
PUBLIC INFORMATION	010-1201	4,813.90
FINANCE	010-1400	38,161.70
OFFICIALS	010-1500	10,152.29
M.I.S.	010-1600	10,816.43
BUILDING MAINTENANCE	010-1700	27,597.83
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,336.46
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,205.54
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,115.05
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,343.36
PUBLIC WORKS - ADMINISTRATION	010-5001	17,422.49
PUBLIC WORKS - STREETS	010-5002	57,674.91
PUBLIC WORKS - TRANSPORTATION	010-5003	3,314.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,857.71
POLICE	010-7002	485,113.05
CIVIC CENTER	021-1800	4,906.40
PUBLIC WORKS - WATER & SEWER	031-6001	47,843.66
RECREATION - ADMINISTRATION	283-4001	63,921.71
RECREATION - PROGRAMS	283-4002	22,528.40
RECREATION - PARK OPERATIONS	283-4003	63,977.49
RECREATION - CENTENNIAL POOL	283-4005	8,841.69
RECREATION - SPORTSPLEX	283-4007	19,283.93
RECREATION - SPECIAL RECREATION	283-4008	8,881.88
GROSS PAY		\$1,022,332.40
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$187.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$35,744.55)
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	(\$38,401.83)
MEDICARE TAX	2062000	(\$14,216.30)
IMRF	2063000	(\$24,918.44)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,362.16)
FEDERAL TAX	2065000	(\$122,884.54)
STATE TAX	2066000	(\$33,115.69)
ICMA DEFERRED	2067000	(\$2,181.27)
NATIONWIDE DEFERRED	2067100	(\$7,127.69)
MASS MUTUAL DEFERRED	2067200	(\$12,914.38)
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	\$690,218.21