

BI-WEEKLY PAYROLL FOR JULY 17, 2015

VILLAGE MANAGER	010-1100	50,901.94
VILLAGE CLERK	010-1200	8,917.32
PUBLIC INFORMATION	010-1201	4,471.40
FINANCE	010-1400	39,878.80
OFFICIALS	010-1500	9,929.59
M.I.S.	010-1600	12,391.00
BUILDING MAINTENANCE	010-1700	26,777.52
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,675.80
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	28,305.61
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,675.63
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,775.91
PUBLIC WORKS - ADMINISTRATION	010-5001	18,059.87
PUBLIC WORKS - STREETS	010-5002	60,922.05
PUBLIC WORKS - TRANSPORTATION	010-5003	3,167.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,913.90
POLICE	010-7002	496,650.06
CIVIC CENTER	021-1800	4,115.40
PUBLIC WORKS - WATER & SEWER	031-6001	53,101.29
RECREATION - ADMINISTRATION	283-4001	61,127.63
RECREATION - PROGRAMS	283-4002	31,734.72
RECREATION - PARK OPERATIONS	283-4003	90,025.77
RECREATION - CENTENNIAL POOL	283-4005	84,732.80
RECREATION - SPORTSPLEX	283-4007	21,267.10
RECREATION - SPECIAL RECREATION	283-4008	17,639.44
GROSS PAY		\$1,185,158.15
AFSCME DUES	2053000	(\$1,661.69)
IBEW DUES	2053100	(\$184.09)
IUOE DUES	2053200	(\$964.90)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$35,752.29)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,072.00)
POLICE - M.A.P. DUES	2054500	(\$1,336.50)
SOCIAL SECURITY TAX	2061000	(\$47,559.52)
MEDICARE TAX	2062000	(\$16,451.09)
IMRF	2063000	(\$25,908.08)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,347.51)
FEDERAL TAX	2065000	(\$139,836.29)
STATE TAX	2066000	(\$38,668.28)
ICMA DEFERRED	2067000	(\$12,761.67)
NATIONWIDE DEFERRED	2067100	(\$6,143.07)
MASS MUTUAL DEFERRED	2067200	(\$12,964.38)
AXA DEFERED	2101310	(\$370.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,317.45)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,768.56)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,768.56
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,791.31)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$598.20)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.84)
SUPPORT	2053600	(\$6,288.85)
GARNISHMENTS	2053600	(\$757.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$809,432.54