

BI-WEEKLY PAYROLL FOR SEPTEMBER 25, 2015

VILLAGE MANAGER	010-1100	28,810.20
VILLAGE CLERK	010-1200	7,989.90
PUBLIC INFORMATION	010-1201	4,046.90
FINANCE	010-1400	38,986.20
OFFICIALS	010-1500	10,228.09
M.I.S.	010-1600	11,635.05
BUILDING MAINTENANCE	010-1700	25,794.25
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13,553.78
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,064.85
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,017.16
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,103.55
PUBLIC WORKS - ADMINISTRATION	010-5001	18,031.20
PUBLIC WORKS - STREETS	010-5002	56,460.11
PUBLIC WORKS - TRANSPORTATION	010-5003	3,509.11
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,134.77
POLICE	010-7002	522,867.35
CIVIC CENTER	021-1800	5,258.70
PUBLIC WORKS - WATER & SEWER	031-6001	48,875.42
RECREATION - ADMINISTRATION	283-4001	63,229.40
RECREATION - PROGRAMS	283-4002	17,338.41
RECREATION - PARK OPERATIONS	283-4003	56,722.23
RECREATION - CENTENNIAL POOL	283-4005	7,876.25
RECREATION - SPORTSPLEX	283-4007	18,850.84
RECREATION - SPECIAL RECREATION	283-4008	10,252.99
GROSS PAY		\$1,044,636.71
AFSCME DUES	2053000	(\$1,684.44)
IBEW DUES	2053100	(\$184.09)
IUOE DUES	2053200	(\$958.40)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$38,184.53)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,152.00)
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$37,025.18)
MEDICARE TAX	2062000	(\$14,557.77)
IMRF	2063000	(\$24,537.27)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,372.83)
FEDERAL TAX	2065000	(\$129,556.59)
STATE TAX	2066000	(\$33,931.35)
ICMA DEFERRED	2067000	(\$1,711.78)
NATIONWIDE DEFERRED	2067100	(\$6,743.07)
MASS MUTUAL DEFERRED	2067200	(\$13,068.22)
AXA DEFERED	2101310	(\$495.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$14,886.83)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$8,491.60)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$8,491.60
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,898.92)
AFLAC INSURANCES	2068100	(\$845.02)
CAIC INSURANCES	2068100	(\$561.09)
NATIONAL GUARDIAN INSURANCE	2057800	(\$39.01)
SUPPORT	2053600	(\$6,288.85)
GARNISHMENTS	2053600	(\$757.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$705,887.72