

Bi-Weekly Payroll for November 20, 2015

VILLAGE MANAGER	010-1100	29,742.43
VILLAGE CLERK	010-1200	10,394.25
PUBLIC INFORMATION	010-1201	4,270.90
FINANCE	010-1400	45,422.07
OFFICIALS	010-1500	10,053.08
M.I.S.	010-1600	11,935.51
BUILDING MAINTENANCE	010-1700	25,577.25
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,657.11
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,386.60
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,479.73
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,551.78
PUBLIC WORKS - ADMINISTRATION	010-5001	26,566.56
PUBLIC WORKS - STREETS	010-5002	52,177.40
PUBLIC WORKS - TRANSPORTATION	010-5003	3,986.06
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,512.73
POLICE	010-7002	470,645.70
CIVIC CENTER	021-1800	5,360.95
PUBLIC WORKS - WATER & SEWER	031-6001	47,590.94
RECREATION - ADMINISTRATION	283-4001	69,826.83
RECREATION - PROGRAMS	283-4002	20,439.55
RECREATION - PARK OPERATIONS	283-4003	54,093.38
RECREATION - CENTENNIAL POOL	283-4005	0.00
RECREATION - SPORTSPLEX	283-4007	21,539.86
RECREATION - SPECIAL RECREATION	283-4008	12,352.71
GROSS PAY		\$1,015,563.38
AFSCME DUES	2053000	(\$1,661.69)
IBEW DUES	2053100	(\$186.95)
IUOE DUES	2053200	(\$958.40)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$33,257.84)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$38,812.03)
MEDICARE TAX	2062000	(\$14,103.95)
IMRF	2063000	(\$26,138.57)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,801.27)
FEDERAL TAX	2065000	(\$120,657.70)
STATE TAX	2066000	(\$32,862.01)
ICMA DEFERRED	2067000	(\$1,698.75)
NATIONWIDE DEFERRED	2067100	(\$6,868.07)
MASS MUTUAL DEFERRED	2067200	(\$13,097.31)
AXA DEFERED	2101310	(\$370.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$14,885.88)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,450.17)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,450.17
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,898.92)
AFLAC INSURANCES	2068100	(\$845.02)
CAIC INSURANCES	2068100	(\$524.17)
NATIONAL GUARDIAN INSURANCE	2057800	(\$39.01)
SUPPORT	2053600	(\$6,401.12)
GARNISHMENTS	2053600	(\$757.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$688,291.97