

BI-WEEKLY PAYROLL FOR JULY 31, 2015

VILLAGE MANAGER	010-1100	27,921.44
VILLAGE CLERK	010-1200	9,142.90
PUBLIC INFORMATION	010-1201	4,944.90
FINANCE	010-1400	45,381.39
OFFICIALS	010-1500	10,146.34
M.I.S.	010-1600	12,456.00
BUILDING MAINTENANCE	010-1700	26,625.80
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,675.79
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,565.21
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,338.32
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,408.80
PUBLIC WORKS - ADMINISTRATION	010-5001	17,916.44
PUBLIC WORKS - STREETS	010-5002	60,269.32
PUBLIC WORKS - TRANSPORTATION	010-5003	3,186.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,913.90
POLICE	010-7002	458,620.09
CIVIC CENTER	021-1800	4,793.90
PUBLIC WORKS - WATER & SEWER	031-6001	52,816.59
RECREATION - ADMINISTRATION	283-4001	61,726.50
RECREATION - PROGRAMS	283-4002	34,252.33
RECREATION - PARK OPERATIONS	283-4003	77,841.36
RECREATION - CENTENNIAL POOL	283-4005	103,146.54
RECREATION - SPORTSPLEX	283-4007	22,303.17
RECREATION - SPECIAL RECREATION	283-4008	19,453.10
GROSS PAY		\$1,143,846.73
AFSCME DUES	2053000	\$0.00
IBEW DUES	2053100	\$0.00
IUOE DUES	2053200	\$0.00
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$34,050.41)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$47,484.32)
MEDICARE TAX	2062000	(\$16,171.64)
IMRF	2063000	(\$24,348.64)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,399.82)
FEDERAL TAX	2065000	(\$133,184.97)
STATE TAX	2066000	(\$38,193.96)
ICMA DEFERRED	2067000	(\$1,665.10)
NATIONWIDE DEFERRED	2067100	(\$6,143.07)
MASS MUTUAL DEFERRED	2067200	(\$13,096.06)
AXA DEFERED	2101310	(\$470.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,961.60)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,961.60
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,898.92)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$598.20)
NATIONAL GUARDIAN INSURANCE	2057800	\$0.00
SUPPORT	2053600	(\$6,288.85)
GARNISHMENTS	2053600	(\$757.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$810,154.17