

## Bi-Weekly Payroll for November 6, 2015

VILLAGE MANAGER	010-1100	28,970.70
VILLAGE CLERK	010-1200	11,159.90
PUBLIC INFORMATION	010-1201	4,122.90
FINANCE	010-1400	42,729.15
OFFICIALS	010-1500	10,531.96
M.I.S.	010-1600	11,956.00
BUILDING MAINTENANCE	010-1700	25,265.97
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13,853.77
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	30,741.54
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,947.18
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,062.30
PUBLIC WORKS - ADMINISTRATION	010-5001	18,094.45
PUBLIC WORKS - STREETS	010-5002	55,327.89
PUBLIC WORKS - TRANSPORTATION	010-5003	4,208.86
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,913.89
POLICE	010-7002	466,474.00
CIVIC CENTER	021-1800	4,504.20
PUBLIC WORKS - WATER & SEWER	031-6001	48,822.57
RECREATION - ADMINISTRATION	283-4001	62,122.58
RECREATION - PROGRAMS	283-4002	18,652.15
RECREATION - PARK OPERATIONS	283-4003	54,131.85
RECREATION - CENTENNIAL POOL	283-4005	0.00
RECREATION - SPORTSPLEX	283-4007	20,366.38
RECREATION - SPECIAL RECREATION	283-4008	10,102.13
<b>GROSS PAY</b>		<b>\$987,062.32</b>
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	(\$34,276.36)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
POLICE - M.A.P. DUES	2054500	(\$1,369.50)
SOCIAL SECURITY TAX	2061000	(\$36,894.96)
MEDICARE TAX	2062000	(\$13,711.34)
IMRF	2063000	(\$24,471.31)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,306.81)
FEDERAL TAX	2065000	(\$115,446.47)
STATE TAX	2066000	(\$31,827.47)
ICMA DEFERRED	2067000	(\$1,688.97)
NATIONWIDE DEFERRED	2067100	(\$6,943.07)
MASS MUTUAL DEFERRED	2067200	(\$13,199.81)
AXA DEFERED	2101310	(\$770.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,202.12)
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	(\$800.93)
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
<b>NET PAY</b>	1011000	<b>\$669,366.84</b>