

BI-WEEKLY PAYROLL FOR JUNE 19, 2015

VILLAGE MANAGER	010-1100	26,958.15
VILLAGE CLERK	010-1200	9,300.87
PUBLIC INFORMATION	010-1201	4,809.40
FINANCE	010-1400	41,403.20
OFFICIALS	010-1500	9,974.21
M.I.S.	010-1600	11,511.05
BUILDING MAINTENANCE	010-1700	26,673.34
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,675.81
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	30,302.77
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,190.07
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,796.87
PUBLIC WORKS - ADMINISTRATION	010-5001	18,424.87
PUBLIC WORKS - STREETS	010-5002	64,510.65
PUBLIC WORKS - TRANSPORTATION	010-5003	3,122.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,827.90
POLICE	010-7002	476,005.02
CIVIC CENTER	021-1800	4,572.15
PUBLIC WORKS - WATER & SEWER	031-6001	52,336.42
RECREATION - ADMINISTRATION	283-4001	63,965.02
RECREATION - PROGRAMS	283-4002	20,729.52
RECREATION - PARK OPERATIONS	283-4003	75,880.08
RECREATION - CENTENNIAL POOL	283-4005	67,518.63
RECREATION - SPORTSPLEX	283-4007	16,694.01
RECREATION - SPECIAL RECREATION	283-4008	12,600.63
GROSS PAY		\$1,098,783.24
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$184.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$33,580.61)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,152.00)
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$43,503.56)
MEDICARE TAX	2062000	(\$15,344.55)
IMRF	2063000	(\$24,710.33)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,300.18)
FEDERAL TAX	2065000	(\$127,712.06)
STATE TAX	2066000	(\$36,047.42)
ICMA DEFERRED	2067000	(\$2,212.29)
NATIONWIDE DEFERRED	2067100	(\$6,852.69)
MASS MUTUAL DEFERRED	2067200	(\$12,662.26)
AXA DEFERED	2101310	(\$270.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,358.58)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,172.10)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,172.10
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$2,069.53)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$692.32)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.84)
SUPPORT	2053600	(\$6,288.85)
GARNISHMENTS	2053600	(\$857.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$756,078.47