

## Bi-Weekly Payroll for May 20, 2016

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|---------------------------------------------------------|------------------------|
| VILLAGE MANAGER                                         | 30,037.50              |
| VILLAGE CLERK                                           | 8,998.80               |
| PUBLIC INFORMATION                                      | 4,628.30               |
| FINANCE                                                 | 38,821.55              |
| OFFICIALS                                               | 10,567.04              |
| M.I.S.                                                  | 12,607.61              |
| BUILDING MAINTENANCE                                    | 25,063.01              |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION          | 17,649.37              |
| DEVELOPMENT SERVICES - BUILDING DIVISION                | 34,433.63              |
| DEVELOPMENT SERVICES - PLANNING DIVISION                | 18,585.95              |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV | 12,405.30              |
| PUBLIC WORKS - ADMINISTRATION                           | 20,986.11              |
| PUBLIC WORKS - STREETS                                  | 57,596.86              |
| PUBLIC WORKS - TRANSPORTATION                           | 3,526.35               |
| PUBLIC WORKS - VEHICLE & EQUIPMENT                      | 15,095.13              |
| POLICE                                                  | 497,164.88             |
| CIVIC CENTER                                            | 4,683.18               |
| PUBLIC WORKS - WATER & SEWER                            | 49,989.07              |
| RECREATION - ADMINISTRATION                             | 69,115.64              |
| RECREATION - PROGRAMS                                   | 21,221.50              |
| RECREATION - PARK OPERATIONS                            | 57,562.57              |
| RECREATION - CENTENNIAL POOL                            | 4,959.81               |
| RECREATION - SPORTSPLEX                                 | 20,985.68              |
| RECREATION - SPECIAL RECREATION                         | 11,481.34              |
| <b>GROSS PAY</b>                                        | <b>\$ 1,048,166.18</b> |
| AFSCME DUES                                             | (1,663.38)             |
| IBEW DUES                                               | (191.69)               |
| IUOE DUES                                               | (960.60)               |
| ORLAND POLICE SUPERVISOR DUES                           | (190.00)               |
| POLICE PENSION                                          | (37,359.04)            |
| POLICE PENSION TRUE COST                                | -                      |
| IMRF VOLUNTARY LIFE INSURANCE                           | (1,104.00)             |
| POLICE - M.A.P. DUES                                    | (1,326.00)             |
| SOCIAL SECURITY TAX                                     | (38,891.61)            |
| MEDICARE TAX                                            | (14,662.00)            |
| IMRF                                                    | (25,410.56)            |
| IMRF - SLEP PLAN                                        | (449.92)               |
| IMRF - VOLUNTARY ADD'L CONTRIBUTION                     | (6,137.85)             |
| FEDERAL TAX                                             | (125,157.28)           |
| STATE TAX                                               | (33,864.33)            |
| ICMA DEFERRED                                           | (1,831.24)             |
| NATIONWIDE DEFERRED                                     | (7,268.08)             |
| MASS MUTUAL DEFERRED                                    | (13,782.29)            |
| AXA DEFERED                                             | (505.00)               |
| HEALTH INSURANCE - EMPL CONTRIBUTIONS                   | (14,496.72)            |
| HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS              | (9,294.07)             |
| HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS              | 9,294.07               |
| FLEXIBLE SPENDING ACCOUNTS                              | (2,009.88)             |
| VACATION PURCHASE PROGRAM                               | (1,904.64)             |
| AFLAC INSURANCES                                        | (788.56)               |
| CAIC INSURANCES                                         | (549.98)               |
| NATIONAL GUARDIAN INSURANCE                             | (39.01)                |
| SUPPORT                                                 | (8,478.04)             |
| GARNISHMENTS                                            | (715.38)               |
| MISCELLANEOUS DEDUCTION                                 | -                      |
| MILITARY BASIC PAY DEDUCTION                            | -                      |
| <b>NET PAY</b>                                          | <b>\$ 708,429.10</b>   |