

Bi-Weekly Payroll for July 10, 2020

VILLAGE MANAGER	010-1100	48,706.00
VILLAGE CLERK	010-1200	2,702.40
PUBLIC INFORMATION	010-1201	4,244.48
FINANCE	010-1400	39,506.27
OFFICIALS	010-1500	15,892.94
M.I.S.	010-1600	18,177.42
NATURAL RESOURCES & FACILITIES	010-1700	46,017.49
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,298.62
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25,938.36
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,528.40
ENGINEERING PROGRAMS & SERVICES	010-2004	16,489.58
PUBLIC WORKS - ADMINISTRATION	010-5001	18,291.20
PUBLIC WORKS - STREETS	010-5002	47,932.74
PUBLIC WORKS - TRANSPORTATION	010-5003	979.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	31,018.53
POLICE	010-7002	515,147.65
CIVIC CENTER	021-1800	4,798.16
MUSEUM	028-0000	
PUBLIC WORKS - WATER & SEWER	031-6001	55,780.96
RECREATION - ADMINISTRATION	283-4001	69,306.23
RECREATION - PROGRAMS	283-4002	18,966.72
RECREATION - ATHLETICS	283-4003	38,865.53
RECREATION - CENTENNIAL POOL	283-4005	39,897.93
RECREATION - SPORTSPLEX	283-4007	14,572.32
RECREATION - SPECIAL RECREATION	283-4008	8,815.75
GROSS PAY		\$ 1,115,874.88
AFSCME DUES	2053000	(1,536.30)
IBEW DUES	2053100	(282.59)
IUOE DUES	2053200	(887.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(190.00)
POLICE PENSION	2055000	(37,124.63)
POLICE - M.A.P. DUES	2054500	(1,406.00)
SOCIAL SECURITY TAX	2061000	(42,658.36)
MEDICARE TAX	2062000	(15,724.51)
IMRF	2063000	(26,379.18)
IMRF - SLEP PLAN	2063000	(533.32)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(14,451.65)
FEDERAL TAX	2065000	(121,835.71)
STATE TAX	2066000	(48,232.89)
ICMA DEFERRED	2067000	(2,837.63)
NATIONWIDE DEFERRED	2067100	(6,704.00)
MASS MUTUAL DEFERRED	2067200	(11,112.73)
AXA DEFERED	2101310	(597.46)
VISION FAMILY POST-TAX DEDUCTION	2101210	(9.42)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(13,495.20)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(12,098.12)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	12,098.12
FLEXIBLE SPENDING ACCOUNTS	2058200	(1,330.04)
AFLAC INSURANCES	2068100	(720.30)
CAIC INSURANCES	2068100	(289.03)
SUPPORT	2053600	(7,876.46)
GARNISHMENTS	2053600	(425.60)
NET PAY	1011000	\$ 759,234.87