

BI-WEEKLY PAYROLL FOR APRIL 10, 2015

VILLAGE MANAGER	010-1100	27,139.88
M.I.S.	010-1600	10,622.68
VILLAGE CLERK	010-1200	9,203.51
PUBLIC INFORMATION	010-1201	4,178.84
FINANCE	010-1400	44,746.27
OFFICIALS	010-1500	9,831.93
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,037.15
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,338.32
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17,621.03
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,130.48
BUILDING MAINTENANCE	010-1700	24,687.35
PUBLIC WORKS - ADMINISTRATION	010-5001	17,285.80
PUBLIC WORKS - STREETS	010-5002	58,385.85
PUBLIC WORKS - TRANSPORTATION	010-5003	3,194.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,843.08
POLICE	010-7002	459,045.82
CIVIC CENTER	021-1800	4,650.75
PUBLIC WORKS - WATER & SEWER	031-6001	48,210.52
RECREATION - ADMINISTRATION	283-4001	63,864.86
RECREATION - PROGRAMS	283-4002	18,646.05
RECREATION - PARK OPERATIONS	283-4003	54,508.47
RECREATION - CENTENNIAL POOL	283-4005	3,047.25
RECREATION - SPORTSPLEX	283-4007	20,676.88
RECREATION - SPECIAL RECREATION	283-4008	9,508.94
GROSS PAY		\$984,406.31
AFSCME DUES	2053000	(\$1,656.91)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	2053200	(\$938.10)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$33,202.05)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$37,571.52)
MEDICARE TAX	2062000	(\$13,661.77)
IMRF	2063000	(\$24,544.98)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,298.48)
FEDERAL TAX	2065000	(\$115,799.95)
STATE TAX	2066000	(\$31,801.71)
ICMA DEFERRED	2067000	(\$2,211.70)
NATIONWIDE DEFERRED	2067100	(\$7,780.69)
MASS MUTUAL DEFERRED	2067200	(\$12,559.38)
AXA DEFERED	2101310	(\$220.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,360.02)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,176.05)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,176.05
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,235.03)
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	(\$6,287.35)
GARNISHMENTS	2053600	(\$1,340.38)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$666,073.89