

BI-WEEKLY PAYROLL FOR APRIL 24, 2015

VILLAGE MANAGER	010-1100	26,738.39
VILLAGE CLERK	010-1200	9,341.54
PUBLIC INFORMATION	010-1201	3,969.84
FINANCE	010-1400	38,114.40
OFFICIALS	010-1500	9,733.92
M.I.S.	010-1600	10,572.17
BUILDING MAINTENANCE	010-1700	27,574.81
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,200.06
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,627.80
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,211.38
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,042.69
PUBLIC WORKS - ADMINISTRATION	010-5001	17,286.38
PUBLIC WORKS - STREETS	010-5002	57,417.79
PUBLIC WORKS - TRANSPORTATION	010-5003	3,568.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,752.26
POLICE	010-7002	447,826.35
CIVIC CENTER	021-1800	4,451.76
PUBLIC WORKS - WATER & SEWER	031-6001	47,021.51
RECREATION - ADMINISTRATION	283-4001	63,841.72
RECREATION - PROGRAMS	283-4002	12,977.16
RECREATION - PARK OPERATIONS	283-4003	55,662.51
RECREATION - CENTENNIAL POOL	283-4005	3,023.76
RECREATION - SPORTSPLEX	283-4007	20,109.82
RECREATION - SPECIAL RECREATION	283-4008	9,702.92
GROSS PAY		\$959,769.04
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	(\$32,968.96)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$36,310.26)
MEDICARE TAX	2062000	(\$13,278.20)
IMRF	2063000	(\$24,331.70)
IMRF - SLEP PLAN	2063000	(\$440.77)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,278.93)
FEDERAL TAX	2065000	(\$111,395.16)
STATE TAX	2066000	(\$30,818.21)
ICMA DEFERRED	2067000	(\$2,192.23)
NATIONWIDE DEFERRED	2067100	(\$7,780.69)
MASS MUTUAL DEFERRED	2067200	(\$12,809.38)
AXA DEFERED	2101310	(\$220.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,375.02)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$9,172.15)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$9,172.15
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,498.34)
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	\$647,274.32