

BI-WEEKLY PAYROLL FOR JUNE 5, 2015

VILLAGE MANAGER	010-1100	27,247.44
VILLAGE CLERK	010-1200	9,838.49
PUBLIC INFORMATION	010-1201	4,436.90
FINANCE	010-1400	45,955.64
OFFICIALS	010-1500	10,029.68
M.I.S.	010-1600	11,558.22
BUILDING MAINTENANCE	010-1700	26,926.10
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,926.74
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,002.09
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,144.52
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,161.30
PUBLIC WORKS - ADMINISTRATION	010-5001	30,492.00
PUBLIC WORKS - STREETS	010-5002	61,590.79
PUBLIC WORKS - TRANSPORTATION	010-5003	3,565.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,577.90
POLICE	010-7002	473,648.71
CIVIC CENTER	021-1800	4,466.65
PUBLIC WORKS - WATER & SEWER	031-6001	50,913.63
RECREATION - ADMINISTRATION	283-4001	66,091.35
RECREATION - PROGRAMS	283-4002	18,154.17
RECREATION - PARK OPERATIONS	283-4003	68,013.25
RECREATION - CENTENNIAL POOL	283-4005	37,682.05
RECREATION - SPORTSPLEX	283-4007	24,854.75
RECREATION - SPECIAL RECREATION	283-4008	7,883.51
GROSS PAY		\$1,074,161.48
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	(\$33,882.01)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$42,358.37)
MEDICARE TAX	2062000	(\$15,011.55)
IMRF	2063000	(\$25,864.72)
IMRF - SLEP PLAN	2063000	(\$444.98)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,385.61)
FEDERAL TAX	2065000	(\$129,528.05)
STATE TAX	2066000	(\$35,123.84)
ICMA DEFERRED	2067000	(\$2,180.89)
NATIONWIDE DEFERRED	2067100	(\$7,152.69)
MASS MUTUAL DEFERRED	2067200	(\$12,659.38)
AXA DEFERED	2101310	(\$470.00)
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	\$731,191.76