

## BI-WEEKLY PAYROLL FOR JULY 2, 2015

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VILLAGE MANAGER	010-1100	27,722.10
VILLAGE CLERK	010-1200	9,537.68
PUBLIC INFORMATION	010-1201	4,119.40
FINANCE	010-1400	45,505.60
OFFICIALS	010-1500	10,348.84
M.I.S.	010-1600	12,824.02
BUILDING MAINTENANCE	010-1700	27,457.26
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,975.79
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,797.39
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	14,927.92
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,408.80
PUBLIC WORKS - ADMINISTRATION	010-5001	18,047.20
PUBLIC WORKS - STREETS	010-5002	70,478.76
PUBLIC WORKS - TRANSPORTATION	010-5003	3,200.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	17,421.29
POLICE	010-7002	449,191.54
CIVIC CENTER	021-1800	4,765.90
PUBLIC WORKS - WATER & SEWER	031-6001	51,721.41
RECREATION - ADMINISTRATION	283-4001	65,242.90
RECREATION - PROGRAMS	283-4002	34,558.15
RECREATION - PARK OPERATIONS	283-4003	80,409.35
RECREATION - CENTENNIAL POOL	283-4005	95,155.29
RECREATION - SPORTSPLEX	283-4007	24,610.69
RECREATION - SPECIAL RECREATION	283-4008	25,432.25
<b>GROSS PAY</b>		<b>\$1,150,859.63</b>
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AFSCME DUES	2053000	(\$1,661.69)
IBEW DUES	2053100	(\$184.09)
IUOE DUES	2053200	(\$964.90)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$32,950.07)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
POLICE - M.A.P. DUES	2054500	(\$1,419.00)
SOCIAL SECURITY TAX	2061000	(\$48,029.39)
MEDICARE TAX	2062000	(\$16,111.37)
IMRF	2063000	(\$25,101.32)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,331.86)
FEDERAL TAX	2065000	(\$132,284.55)
STATE TAX	2066000	(\$37,998.32)
ICMA DEFERRED	2067000	(\$2,194.84)
NATIONWIDE DEFERRED	2067100	(\$6,777.69)
MASS MUTUAL DEFERRED	2067200	(\$12,929.38)
AXA DEFERED	2101310	(\$470.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,617.45)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$10,168.52)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$10,168.52
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,187.95)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$824.09)
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
<b>NET PAY</b>	1011000	<b>\$797,668.38</b>