

**BI-WEEKLY PAYROLL FOR SEPTEMBER 11, 2015**

VILLAGE MANAGER	010-1100	29,050.20
VILLAGE CLERK	010-1200	7,989.90
PUBLIC INFORMATION	010-1201	3,827.40
FINANCE	010-1400	42,136.46
OFFICIALS	010-1500	10,092.58
M.I.S.	010-1600	11,608.50
BUILDING MAINTENANCE	010-1700	25,288.79
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14,512.44
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	28,838.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	15,795.56
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	12,161.30
PUBLIC WORKS - ADMINISTRATION	010-5001	18,031.21
PUBLIC WORKS - STREETS	010-5002	55,724.44
PUBLIC WORKS - TRANSPORTATION	010-5003	3,038.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,913.91
POLICE	010-7002	495,478.45
CIVIC CENTER	021-1800	4,742.45
PUBLIC WORKS - WATER & SEWER	031-6001	47,449.71
RECREATION - ADMINISTRATION	283-4001	63,616.87
RECREATION - PROGRAMS	283-4002	13,385.04
RECREATION - PARK OPERATIONS	283-4003	69,196.54
RECREATION - CENTENNIAL POOL	283-4005	20,484.86
RECREATION - SPORTSPLEX	283-4007	17,539.50
RECREATION - SPECIAL RECREATION	283-4008	7,432.46
<b>GROSS PAY</b>		<b>\$1,034,335.12</b>
AFSCME DUES	2053000	(\$1,661.69)
IBEW DUES	2053100	(\$184.09)
IUOE DUES	2053200	(\$958.40)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$36,391.73)
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	(\$38,321.54)
MEDICARE TAX	2062000	(\$14,453.97)
IMRF	2063000	(\$24,417.66)
IMRF - SLEP PLAN	2063000	(\$449.19)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,300.64)
FEDERAL TAX	2065000	(\$126,077.45)
STATE TAX	2066000	(\$33,701.27)
ICMA DEFERRED	2067000	(\$1,720.88)
NATIONWIDE DEFERRED	2067100	(\$6,743.07)
MASS MUTUAL DEFERRED	2067200	(\$13,078.62)
AXA DEFERED	2101310	(\$470.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$15,061.83)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$8,491.60)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$8,491.60
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,366.60)
VACATION PURCHASE PROGRAM	0000000	(\$1,898.92)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$598.20)
NATIONAL GUARDIAN INSURANCE	2057800	(\$39.01)
SUPPORT	2053600	(\$6,288.85)
GARNISHMENTS	2053600	(\$757.46)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
<b>NET PAY</b>	1011000	<b>\$700,955.20</b>