

BI-WEEKLY PAYROLL FOR JUNE 20, 2014

VILLAGE MANAGER	010-1100	\$30,549.57
M.I.S.	010-1101	\$11,819.05
CLERK'S OFFICE	010-1200	\$13,357.81
FINANCE	010-1400	\$37,306.11
OFFICIALS	010-1500	\$9,373.04
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,802.39
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,462.13
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$11,005.98
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,932.51
BUILDING MAINTENANCE	010-2100	\$25,845.68
PUBLIC WORKS - STREETS	010-5002	\$62,689.14
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,352.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,616.89
POLICE	010-7002	\$456,765.87
CIVIC CENTER	021-9100	\$5,975.73
PUBLIC WORKS - WATER & SEWER	031-6001	\$69,457.23
RECREATION - ADMINISTRATION	283-4001	\$66,582.48
RECREATION - PROGRAMS	283-4002	\$15,635.02
RECREATION - PARK OPERATIONS	283-4003	\$82,479.13
RECREATION - CENTENNIAL POOL	283-4005	\$65,382.90
RECREATION - SPORTSPLEX	283-4007	\$18,468.04
RECREATION - SPECIAL RECREATION	283-4008	\$11,585.96
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,069,444.78
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,634.72)
IBEW DUES	2053100	(\$148.20)
IUOE DUES	2053200	(\$881.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$33,604.17)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,120.00)
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$42,585.25)
MEDICARE TAX	2062000	(\$14,802.88)
IMRF	2063000	(\$22,169.18)
IMRF - SLEP PLAN	2063000	(\$383.81)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,983.59)
FEDERAL TAX	2065000	(\$120,606.36)
STATE TAX	2066000	(\$46,609.93)
ICMA DEFERRED	2067000	(\$2,124.14)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,969.38)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,867.29)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$13,136.70)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$13,136.70
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,094.61)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	(\$71.51)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,610.37)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$732,493.61