

BI-WEEKLY PAYROLL FOR APRIL 25, 2014

VILLAGE MANAGER	010-1100	\$26,028.32
M.I.S.	010-1101	\$9,989.38
CLERK'S OFFICE	010-1200	\$12,729.54
FINANCE	010-1400	\$36,710.07
OFFICIALS	010-1500	\$9,420.79
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,810.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,978.00
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$10,023.68
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.42
BUILDING MAINTENANCE	010-2100	\$25,028.66
PUBLIC WORKS - STREETS	010-5002	\$57,119.94
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,215.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,333.89
POLICE	010-7002	\$447,734.09
CIVIC CENTER	021-9100	\$5,728.55
PUBLIC WORKS - WATER & SEWER	031-6001	\$57,262.46
RECREATION - ADMINISTRATION	283-4001	\$61,704.48
RECREATION - PROGRAMS	283-4002	\$19,787.63
RECREATION - PARK OPERATIONS	283-4003	\$53,791.15
RECREATION - CENTENNIAL POOL	283-4005	\$2,240.64
RECREATION - SPORTSPLEX	283-4007	\$20,041.56
RECREATION - SPECIAL RECREATION	283-4008	\$11,316.24
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$941,719.21
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,596.98)
IBEW DUES	2053100	(\$144.71)
IUOE DUES	2053200	(\$881.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$33,184.07)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,120.00)
POLICE - M.A.P. DUES	2054500	(\$1,303.50)
SOCIAL SECURITY TAX	2061000	(\$35,544.41)
MEDICARE TAX	2062000	(\$12,896.52)
IMRF	2063000	(\$23,023.81)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,633.31)
FEDERAL TAX	2065000	(\$108,260.68)
STATE TAX	2066000	(\$40,719.79)
ICMA DEFERRED	2067000	(\$2,525.90)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,067.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$12,069.93)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,251.48)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,251.48
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,170.32)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	(\$71.51)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,506.94)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$632,134.64