

BI-WEEKLY PAYROLL FOR MAY 9, 2014

VILLAGE MANAGER	010-1100	\$30,419.99
M.I.S.	010-1101	\$20,351.77
CLERK'S OFFICE	010-1200	\$19,553.82
FINANCE	010-1400	\$49,481.05
OFFICIALS	010-1500	\$11,224.68
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$18,383.99
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$41,076.84
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,684.92
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$20,038.73
BUILDING MAINTENANCE	010-2100	\$34,689.33
PUBLIC WORKS - STREETS	010-5002	\$84,277.64
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,924.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$23,003.60
POLICE	010-7002	\$603,038.89
CIVIC CENTER	021-9100	\$9,871.53
PUBLIC WORKS - WATER & SEWER	031-6001	\$84,754.29
RECREATION - ADMINISTRATION	283-4001	\$87,623.43
RECREATION - PROGRAMS	283-4002	\$20,457.45
RECREATION - PARK OPERATIONS	283-4003	\$77,868.64
RECREATION - CENTENNIAL POOL	283-4005	\$3,303.64
RECREATION - SPORTSPLEX	283-4007	\$19,785.06
RECREATION - SPECIAL RECREATION	283-4008	\$14,308.05
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,292,121.46
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,614.16)
IBEW DUES	2053100	(\$146.92)
IUOE DUES	2053200	(\$881.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$40,303.73)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$49,132.69)
MEDICARE TAX	2062000	(\$17,284.99)
IMRF	2063000	(\$32,823.95)
IMRF - SLEP PLAN	2063000	(\$508.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$6,673.21)
FEDERAL TAX	2065000	(\$147,416.43)
STATE TAX	2066000	(\$55,130.29)
ICMA DEFERRED	2067000	(\$2,527.02)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,042.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$12,274.79)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$11,895.94)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$11,895.94
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,116.97)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	(\$71.52)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,527.76)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$892,944.34