

## BI-WEEKLY PAYROLL FOR MAY 23, 2014

VILLAGE MANAGER	010-1100	\$26,222.80
M.I.S.	010-1101	\$11,366.07
CLERK'S OFFICE	010-1200	\$12,959.83
FINANCE	010-1400	\$37,765.58
OFFICIALS	010-1500	\$9,385.41
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,344.50
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,268.26
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$10,303.81
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	010-2004	\$11,992.49
BUILDING MAINTENANCE	010-2100	\$26,247.03
PUBLIC WORKS - STREETS	010-5002	\$58,121.06
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,076.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,436.89
POLICE	010-7002	\$469,580.98
CIVIC CENTER	021-9100	\$6,438.74
PUBLIC WORKS - WATER & SEWER	031-6001	\$62,392.01
RECREATION - ADMINISTRATION	283-4001	\$63,061.51
RECREATION - PROGRAMS	283-4002	\$20,704.44
RECREATION - PARK OPERATIONS	283-4003	\$61,322.00
RECREATION - CENTENNIAL POOL	283-4005	\$7,196.15
RECREATION - SPORTSPLEX	283-4007	\$19,361.34
RECREATION - SPECIAL RECREATION	283-4008	\$9,726.09
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$985,273.11</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,614.16)
IBEW DUES	2053100	(\$149.48)
IUOE DUES	2053200	(\$881.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$34,140.33)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$36,969.14)
MEDICARE TAX	2062000	(\$13,666.49)
IMRF	2063000	(\$23,874.78)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,892.74)
FEDERAL TAX	2065000	(\$116,893.80)
STATE TAX	2066000	(\$42,794.37)
ICMA DEFERRED	2067000	(\$2,096.19)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,042.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,949.79)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,323.71)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,323.71
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	(\$71.51)
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
<b>NET PAY</b>	1011000	<b>\$661,338.41</b>