

BI-WEEKLY PAYROLL FOR JUNE 6, 2014

VILLAGE MANAGER	010-1100	\$29,228.30
M.I.S.	010-1101	\$12,029.05
CLERK'S OFFICE	010-1200	\$13,119.82
FINANCE	010-1400	\$43,190.30
OFFICIALS	010-1500	\$9,479.90
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,155.83
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,782.20
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$11,117.79
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$12,538.85
BUILDING MAINTENANCE	010-2100	\$26,296.45
PUBLIC WORKS - STREETS	010-5002	\$60,582.67
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,319.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,366.92
POLICE	010-7002	\$470,869.21
CIVIC CENTER	021-9100	\$6,200.24
PUBLIC WORKS - WATER & SEWER	031-6001	\$66,334.88
RECREATION - ADMINISTRATION	283-4001	\$65,391.80
RECREATION - PROGRAMS	283-4002	\$15,852.26
RECREATION - PARK OPERATIONS	283-4003	\$71,663.90
RECREATION - CENTENNIAL POOL	283-4005	\$43,566.39
RECREATION - SPORTSPLEX	283-4007	\$17,137.72
RECREATION - SPECIAL RECREATION	283-4008	\$8,310.61
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,046,534.21
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	(\$33,820.38)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$48.00)
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$40,782.77)
MEDICARE TAX	2062000	(\$14,559.92)
IMRF	2063000	(\$24,332.20)
IMRF - SLEP PLAN	2063000	(\$549.96)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,032.22)
FEDERAL TAX	2065000	(\$121,651.41)
STATE TAX	2066000	(\$45,680.87)
ICMA DEFERRED	2067000	(\$2,564.03)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,796.26)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,867.29)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$8,823.71)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$8,823.71
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	(\$71.52)
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	\$709,806.31