

BI-WEEKLY PAYROLL FOR MARCH 28, 2014

VILLAGE MANAGER	010-1100	\$25,488.62
M.I.S.	010-1101	\$10,073.39
CLERK'S OFFICE	010-1200	\$12,440.57
FINANCE	010-1400	\$37,156.40
OFFICIALS	010-1500	\$9,298.03
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,968.10
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,934.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,707.82
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,392.31
BUILDING MAINTENANCE	010-2100	\$24,819.41
PUBLIC WORKS - STREETS	010-5002	\$59,049.21
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,735.11
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$16,966.50
POLICE	010-7002	\$455,617.98
CIVIC CENTER	021-9100	\$6,075.05
PUBLIC WORKS - WATER & SEWER	031-6001	\$60,589.93
RECREATION - ADMINISTRATION	283-4001	\$60,480.82
RECREATION - PROGRAMS	283-4002	\$21,118.88
RECREATION - PARK OPERATIONS	283-4003	\$48,669.59
RECREATION - CENTENNIAL POOL	283-4005	\$6,233.30
RECREATION - SPORTSPLEX	283-4007	\$20,551.19
RECREATION - SPECIAL RECREATION	283-4008	\$9,895.92
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$955,262.58
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,579.80)
IBEW DUES	2053100	(\$144.71)
IUOE DUES	2053200	(\$857.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,369.08)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,088.00)
POLICE - M.A.P. DUES	2054500	(\$1,287.00)
SOCIAL SECURITY TAX	2061000	(\$36,035.78)
MEDICARE TAX	2062000	(\$13,099.67)
IMRF	2063000	(\$23,099.17)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,541.22)
FEDERAL TAX	2065000	(\$112,619.09)
STATE TAX	2066000	(\$41,387.13)
ICMA DEFERRED	2067000	(\$2,217.23)
NATIONWIDE DEFERRED	2067100	(\$6,237.08)
MASS MUTUAL DEFERRED	2067200	(\$11,867.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,681.06)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,592.71)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,592.71
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,989.08)
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	\$642,392.53