

BI-WEEKLY PAYROLL FOR APRIL 11, 2014

VILLAGE MANAGER	010-1100	\$25,663.35
M.I.S.	010-1101	\$10,073.39
CLERK'S OFFICE	010-1200	\$12,576.54
FINANCE	010-1400	\$39,519.33
OFFICIALS	010-1500	\$9,032.78
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,315.27
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,803.48
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$18,596.46
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,787.43
BUILDING MAINTENANCE	010-2100	\$23,489.20
PUBLIC WORKS - STREETS	010-5002	\$56,585.13
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,215.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,301.45
POLICE	010-7002	\$450,855.07
CIVIC CENTER	021-9100	\$5,868.55
PUBLIC WORKS - WATER & SEWER	031-6001	\$57,795.72
RECREATION - ADMINISTRATION	283-4001	\$62,461.29
RECREATION - PROGRAMS	283-4002	\$12,474.25
RECREATION - PARK OPERATIONS	283-4003	\$50,492.66
RECREATION - CENTENNIAL POOL	283-4005	\$1,786.26
RECREATION - SPORTSPLEX	283-4007	\$19,834.69
RECREATION - SPECIAL RECREATION	283-4008	\$9,655.55
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$942,182.97
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	(\$33,455.38)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
POLICE - M.A.P. DUES	2054500	(\$1,287.00)
SOCIAL SECURITY TAX	2061000	(\$35,447.46)
MEDICARE TAX	2062000	(\$12,984.16)
IMRF	2063000	(\$23,267.89)
IMRF - SLEP PLAN	2063000	(\$433.41)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,660.03)
FEDERAL TAX	2065000	(\$110,986.95)
STATE TAX	2066000	(\$40,916.67)
ICMA DEFERRED	2067000	(\$2,604.03)
NATIONWIDE DEFERRED	2067100	(\$6,237.08)
MASS MUTUAL DEFERRED	2067200	(\$11,817.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$12,432.47)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,378.42)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,378.42
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	(\$71.52)
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	\$630,672.12