

BI-WEEKLY PAYROLL FOR JUNE 21, 2013

VILLAGE MANAGER	010-1100	\$24,472.99
M.I.S.	010-1101	\$10,428.39
CLERK'S OFFICE	010-1200	\$13,394.40
FINANCE	010-1400	\$39,652.75
OFFICIALS	010-1500	\$3,129.12
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$16,703.91
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,632.29
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,342.98
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,384.39
BUILDING MAINTENANCE	010-2100	\$25,131.26
PUBLIC WORKS - STREETS	010-5002	\$61,151.38
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,646.30
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.73
POLICE	010-7002	\$434,513.01
CIVIC CENTER	021-9100	\$5,989.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$62,965.62
RECREATION - ADMINISTRATION	283-4001	\$59,376.55
RECREATION - PROGRAMS	283-4002	\$25,125.48
RECREATION - PARK OPERATIONS	283-4003	\$79,985.74
RECREATION - CENTENNIAL POOL	283-4005	\$64,352.47
RECREATION - SPORTSPLEX	283-4007	\$21,047.50
RECREATION - SPECIAL RECREATION	283-4008	\$12,904.78
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,036,543.84
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,411.38)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,022.84)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,005.63)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,120.00)
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$41,949.51)
MEDICARE TAX	2062000	(\$14,155.15)
IMRF	2063000	(\$23,349.65)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,843.70)
FEDERAL TAX	2065000	(\$116,099.16)
STATE TAX	2066000	(\$45,173.06)
ICMA DEFERRED	2067000	(\$1,382.03)
NATIONWIDE DEFERRED	2067100	(\$7,492.08)
HARTFORD DEFERRED	2067200	(\$13,635.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,684.31)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,913.70)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,913.70
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,279.52)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH) 26 PAYS	2053600	(\$7,420.10)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$705,498.36