

BI-WEEKLY PAYROLL FOR JUNE 7, 2013

VILLAGE MANAGER	010-1100	\$25,431.65
M.I.S.	010-1101	\$10,729.39
CLERK'S OFFICE	010-1200	\$13,481.66
FINANCE	010-1400	\$38,917.76
OFFICIALS	010-1500	\$2,747.56
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,921.16
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,043.78
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,959.31
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,205.77
BUILDING MAINTENANCE	010-2100	\$28,268.38
PUBLIC WORKS - STREETS	010-5002	\$60,204.64
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,595.80
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,462.74
POLICE	010-7002	\$440,229.21
CIVIC CENTER	021-9100	\$5,767.30
PUBLIC WORKS - WATER & SEWER	031-6001	\$64,104.38
RECREATION - ADMINISTRATION	283-4001	\$65,577.03
RECREATION - PROGRAMS	283-4002	\$17,572.09
RECREATION - PARK OPERATIONS	283-4003	\$67,931.03
RECREATION - CENTENNIAL POOL	283-4005	\$16,316.38
RECREATION - SPORTSPLEX	283-4007	\$18,255.98
RECREATION - SPECIAL RECREATION	283-4008	\$8,830.02
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$976,553.02
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	(\$1,023.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$31,512.36)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$37,980.42)
MEDICARE TAX	2062000	(\$13,325.62)
IMRF	2063000	(\$23,949.90)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,995.20)
FEDERAL TAX	2065000	(\$114,427.11)
STATE TAX	2066000	(\$42,413.14)
ICMA DEFERRED	2067000	(\$1,762.72)
NATIONWIDE DEFERRED	2067100	(\$7,567.08)
HARTFORD DEFERRED	2067200	(\$13,635.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,556.81)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,913.75)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,913.75
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	(\$82.36)
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	\$655,271.12