

BI-WEEKLY PAYROLL FOR MARCH 1, 2013

VILLAGE MANAGER	010-1100	\$24,427.72
M.I.S.	010-1101	\$9,829.96
CLERK'S OFFICE	010-1200	\$12,405.04
FINANCE	010-1400	\$35,666.20
OFFICIALS	010-1500	\$2,693.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,635.19
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,100.98
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,171.17
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,184.52
BUILDING MAINTENANCE	010-2100	\$25,356.81
PUBLIC WORKS - STREETS	010-5002	\$58,753.79
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,764.48
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$23,165.38
POLICE	010-7002	\$424,684.50
CIVIC CENTER	021-9100	\$5,419.77
PUBLIC WORKS - WATER & SEWER	031-6001	\$66,263.88
RECREATION - ADMINISTRATION	283-4001	\$63,155.77
RECREATION - PROGRAMS	283-4002	\$19,820.63
RECREATION - PARK OPERATIONS	283-4003	\$49,876.48
RECREATION - CENTENNIAL POOL	283-4005	\$0.00
RECREATION - SPORTSPLEX	283-4007	\$20,744.07
RECREATION - SPECIAL RECREATION	283-4008	\$11,519.29
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$926,639.32
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,411.38)
IBEW DUES	2053100	(\$169.67)
IUOE DUES	2053200	(\$1,003.66)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$31,039.11)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$35,908.79)
MEDICARE TAX	2062000	(\$12,621.68)
IMRF	2063000	(\$23,769.33)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,593.62)
FEDERAL TAX	2065000	(\$108,759.73)
STATE TAX	2066000	(\$40,129.15)
ICMA DEFERRED	2067000	(\$1,589.30)
NATIONWIDE DEFERRED	2067100	(\$6,991.08)
HARTFORD DEFERRED	2067200	(\$13,819.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,541.51)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,983.31)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,983.31
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,068.49)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,319.40)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$5,458.90)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$619,449.20