

BI-WEEKLY PAYROLL FOR MAY 24, 2013

VILLAGE MANAGER	010-1100	\$24,855.48
M.I.S.	010-1101	\$10,490.38
CLERK'S OFFICE	010-1200	\$13,099.91
FINANCE	010-1400	\$37,260.74
OFFICIALS	010-1500	\$2,971.57
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,652.55
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,866.25
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,644.31
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,384.38
BUILDING MAINTENANCE	010-2100	\$28,863.93
PUBLIC WORKS - STREETS	010-5002	\$56,467.86
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,656.59
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.74
POLICE	010-7002	\$459,398.47
CIVIC CENTER	021-9100	\$6,141.05
PUBLIC WORKS - WATER & SEWER	031-6001	\$58,751.78
RECREATION - ADMINISTRATION	283-4001	\$61,461.72
RECREATION - PROGRAMS	283-4002	\$20,325.01
RECREATION - PARK OPERATIONS	283-4003	\$66,490.58
RECREATION - CENTENNIAL POOL	283-4005	\$5,534.83
RECREATION - SPORTSPLEX	283-4007	\$18,946.82
RECREATION - SPECIAL RECREATION	283-4008	\$11,145.29
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$974,622.24
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,431.10)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,022.84)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,668.99)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,136.00)
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$36,552.49)
MEDICARE TAX	2062000	(\$13,225.69)
IMRF	2063000	(\$23,721.14)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,850.13)
FEDERAL TAX	2065000	(\$116,709.92)
STATE TAX	2066000	(\$42,290.77)
ICMA DEFERRED	2067000	(\$1,533.17)
NATIONWIDE DEFERRED	2067100	(\$7,567.08)
HARTFORD DEFERRED	2067200	(\$13,635.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,616.31)
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	(\$1,264.10)
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	\$650,955.05