

BI-WEEKLY PAYROLL FOR NOVEMBER 21, 2012

VILLAGE MANAGER	010-1100	\$22,318.63
M.I.S.	010-1101	\$9,811.95
CLERK'S OFFICE	010-1200	\$12,920.42
FINANCE	010-1400	\$40,030.15
OFFICIALS	010-1500	\$2,693.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,360.51
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,935.33
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$23,534.72
BUILDING MAINTENANCE	010-2100	\$24,400.63
PUBLIC WORKS - STREETS	010-5002	\$52,368.42
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,322.33
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$20,431.04
POLICE	010-7002	\$425,893.88
CIVIC CENTER	021-9100	\$5,498.28
PUBLIC WORKS - WATER & SEWER	031-6001	\$55,875.34
RECREATION - ADMINISTRATION	283-4001	\$60,610.01
RECREATION - PROGRAMS	283-4002	\$21,721.63
RECREATION - PARK OPERATIONS	283-4003	\$51,482.45
RECREATION - CENTENNIAL POOL	283-4005	\$280.25
RECREATION - SPORTSPLEX	283-4007	\$20,258.92
RECREATION - SPECIAL RECREATION	283-4008	\$9,519.60
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$904,268.18
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,409.74)
IBEW DUES	2053100	(\$169.67)
IUOE DUES	2053200	(\$940.09)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$30,818.60)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,072.00)
POLICE - M.A.P. DUES	2054500	(\$1,193.50)
SOCIAL SECURITY TAX	2061000	(\$23,091.51)
MEDICARE TAX	2062000	(\$12,269.59)
IMRF	2063000	(\$22,589.55)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,195.44)
FEDERAL TAX	2065000	(\$107,367.62)
STATE TAX	2066000	(\$39,201.70)
ICMA DEFERRED	2067000	(\$1,250.08)
NATIONWIDE DEFERRED	2067100	(\$7,071.85)
HARTFORD DEFERRED	2067200	(\$13,353.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,041.76)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,101.42)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,101.42
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,921.23)
VACATION PURCHASE PROGRAM	0000000	(\$1,853.27)
AFLAC INSURANCES	2068100	(\$1,389.62)
CAIC INSURANCES	2068100	(\$887.14)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH) 26 PAYS	2053600	(\$5,140.70)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$2,039.38)
NET PAY	1011000	\$612,864.71