

BI-WEEKLY PAYROLL FOR MARCH 15, 2013

VILLAGE MANAGER	010-1100	\$24,199.37
M.I.S.	010-1101	\$9,815.45
CLERK'S OFFICE	010-1200	\$12,604.73
FINANCE	010-1400	\$35,500.02
OFFICIALS	010-1500	\$2,693.68
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,434.74
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,561.17
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,013.11
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISIO	010-2004	\$11,184.52
BUILDING MAINTENANCE	010-2100	\$29,585.27
PUBLIC WORKS - STREETS	010-5002	\$70,692.45
PUBLIC WORKS - TRANSPORTATION	010-5003	\$6,380.55
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$22,013.25
POLICE	010-7002	\$420,673.23
CIVIC CENTER	021-9100	\$5,188.65
PUBLIC WORKS - WATER & SEWER	031-6001	\$67,256.44
RECREATION - ADMINISTRATION	283-4001	\$61,752.78
RECREATION - PROGRAMS	283-4002	\$19,887.25
RECREATION - PARK OPERATIONS	283-4003	\$55,485.38
RECREATION - CENTENNIAL POOL	283-4005	\$53.63
RECREATION - SPORTSPLEX	283-4007	\$21,153.62
RECREATION - SPECIAL RECREATION	283-4008	\$11,468.26
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$943,597.55
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,411.38)
IBEW DUES	2053100	(\$173.17)
IUOE DUES	2053200	(\$1,003.34)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$30,581.65)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,120.00)
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$36,695.27)
MEDICARE TAX	2062000	(\$12,765.04)
IMRF	2063000	(\$24,566.28)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,808.23)
FEDERAL TAX	2065000	(\$111,794.91)
STATE TAX	2066000	(\$40,675.33)
ICMA DEFERRED	2067000	(\$1,560.87)
NATIONWIDE DEFERRED	2067100	(\$6,991.08)
HARTFORD DEFERRED	2067200	(\$13,674.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,410.10)
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	(\$82.34)
SUPPORT (ACH) 26 PAYS	2053600	(\$7,149.60)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$628,833.11