

BI-WEEKLY PAYROLL FOR APRIL 12, 2013

VILLAGE MANAGER	010-1100	\$24,982.16
M.I.S.	010-1101	\$10,190.46
CLERK'S OFFICE	010-1200	\$12,447.48
FINANCE	010-1400	\$35,718.39
OFFICIALS	010-1500	\$2,805.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,434.78
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$27,716.35
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,063.10
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,184.51
BUILDING MAINTENANCE	010-2100	\$25,692.12
PUBLIC WORKS - STREETS	010-5002	\$56,826.33
PUBLIC WORKS - TRANSPORTATION	010-5003	\$6,081.35
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,842.73
POLICE	010-7002	\$437,453.78
CIVIC CENTER	021-9100	\$5,997.42
PUBLIC WORKS - WATER & SEWER	031-6001	\$61,040.24
RECREATION - ADMINISTRATION	283-4001	\$59,211.23
RECREATION - PROGRAMS	283-4002	\$13,861.90
RECREATION - PARK OPERATIONS	283-4003	\$48,904.07
RECREATION - CENTENNIAL POOL	283-4005	\$1,621.40
RECREATION - SPORTSPLEX	283-4007	\$20,356.80
RECREATION - SPECIAL RECREATION	283-4008	\$8,643.03
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$919,075.32
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,411.38)
IBEW DUES	2053100	(\$171.42)
IUOE DUES	2053200	(\$1,005.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$31,415.45)
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	(\$35,145.49)
MEDICARE TAX	2062000	(\$12,532.18)
IMRF	2063000	(\$23,501.29)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,878.24)
FEDERAL TAX	2065000	(\$108,777.36)
STATE TAX	2066000	(\$39,797.32)
ICMA DEFERRED	2067000	(\$1,651.18)
NATIONWIDE DEFERRED	2067100	(\$7,517.08)
HARTFORD DEFERRED	2067200	(\$13,524.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,582.60)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,813.31)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,813.31
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
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	(\$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	\$610,593.86