

BI-WEEKLY PAYROLL FOR APRIL 26, 2013

VILLAGE MANAGER	010-1100	\$23,857.70
M.I.S.	010-1101	\$10,151.96
CLERK'S OFFICE	010-1200	\$12,562.24
FINANCE	010-1400	\$36,324.12
OFFICIALS	010-1500	\$2,693.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,434.76
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$27,521.27
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,515.01
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,184.51
BUILDING MAINTENANCE	010-2100	\$24,458.55
PUBLIC WORKS - STREETS	010-5002	\$57,180.83
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,637.15
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,842.75
POLICE	010-7002	\$418,344.79
CIVIC CENTER	021-9100	\$6,006.40
PUBLIC WORKS - WATER & SEWER	031-6001	\$54,787.62
RECREATION - ADMINISTRATION	283-4001	\$60,360.34
RECREATION - PROGRAMS	283-4002	\$21,720.51
RECREATION - PARK OPERATIONS	283-4003	\$53,435.57
RECREATION - CENTENNIAL POOL	283-4005	\$1,530.79
RECREATION - SPORTSPLEX	283-4007	\$20,456.69
RECREATION - SPECIAL RECREATION	283-4008	\$12,506.64
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$909,513.89
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,420.86)
IBEW DUES	2053100	(\$171.42)
IUOE DUES	2053200	(\$1,004.84)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$30,586.60)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,120.00)
POLICE - M.A.P. DUES	2054500	(\$1,237.50)
SOCIAL SECURITY TAX	2061000	(\$34,984.41)
MEDICARE TAX	2062000	(\$12,284.79)
IMRF	2063000	(\$23,071.26)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,819.73)
FEDERAL TAX	2065000	(\$104,665.82)
STATE TAX	2066000	(\$39,144.90)
ICMA DEFERRED	2067000	(\$1,426.16)
NATIONWIDE DEFERRED	2067100	(\$7,567.08)
HARTFORD DEFERRED	2067200	(\$13,649.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,486.52)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,721.45)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,721.45
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	(\$82.34)
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	(\$414.81)
NET PAY	1011000	\$606,140.90