

BI-WEEKLY PAYROLL FOR AUGUST 30, 2013

VILLAGE MANAGER	010-1100	\$24,387.23
M.I.S.	010-1101	\$10,677.38
CLERK'S OFFICE	010-1200	\$13,578.92
FINANCE	010-1400	\$39,347.70
OFFICIALS	010-1500	\$3,137.87
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,671.02
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,465.23
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$15,255.60
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,595.24
BUILDING MAINTENANCE	010-2100	\$25,869.42
PUBLIC WORKS - STREETS	010-5002	\$57,372.63
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,255.80
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.74
POLICE	010-7002	\$452,380.39
CIVIC CENTER	021-9100	\$6,214.05
PUBLIC WORKS - WATER & SEWER	031-6001	\$63,310.40
RECREATION - ADMINISTRATION	283-4001	\$58,084.38
RECREATION - PROGRAMS	283-4002	\$7,572.63
RECREATION - PARK OPERATIONS	283-4003	\$57,674.07
RECREATION - CENTENNIAL POOL	283-4005	\$34,739.88
RECREATION - SPORTSPLEX	283-4007	\$16,944.02
RECREATION - SPECIAL RECREATION	283-4008	\$7,445.03
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$972,191.63
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	\$0.00
IBEW DUES	2053100	\$0.00
IUOE DUES	2053200	\$0.00
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,387.04)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
POLICE - M.A.P. DUES	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$37,032.52)
MEDICARE TAX	2062000	(\$13,282.40)
IMRF	2063000	(\$23,438.73)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,967.83)
FEDERAL TAX	2065000	(\$114,015.16)
STATE TAX	2066000	(\$42,258.48)
ICMA DEFERRED	2067000	(\$3,193.86)
NATIONWIDE DEFERRED	2067100	(\$7,592.08)
HARTFORD DEFERRED	2067200	(\$13,395.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,952.21)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,952.21
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,291.75)
CAIC INSURANCES	2068100	(\$887.14)
NATIONAL GUARDIAN INSURANCE	2057800	\$0.00
SUPPORT (ACH) 26 PAYS	2053600	(\$7,430.02)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$666,346.73