

BI-WEEKLY PAYROLL FOR NOVEMBER 8, 2013

VILLAGE MANAGER	010-1100	\$25,552.37
M.I.S.	010-1101	\$10,236.87
CLERK'S OFFICE	010-1200	\$13,758.60
FINANCE	010-1400	\$35,944.18
OFFICIALS	010-1500	\$3,328.38
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,821.00
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,403.33
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,449.59
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.45
BUILDING MAINTENANCE	010-2100	\$23,908.96
PUBLIC WORKS - STREETS	010-5002	\$57,726.25
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,102.30
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$16,858.09
POLICE	010-7002	\$426,581.75
CIVIC CENTER	021-9100	\$5,681.05
PUBLIC WORKS - WATER & SEWER	031-6001	\$62,849.20
RECREATION - ADMINISTRATION	283-4001	\$58,631.41
RECREATION - PROGRAMS	283-4002	\$19,807.31
RECREATION - PARK OPERATIONS	283-4003	\$52,501.51
RECREATION - CENTENNIAL POOL	283-4005	\$0.00
RECREATION - SPORTSPLEX	283-4007	\$20,081.53
RECREATION - SPECIAL RECREATION	283-4008	\$9,798.74
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$915,746.87
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,431.10)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$957.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$30,962.81)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,237.50)
SOCIAL SECURITY TAX	2061000	(\$34,766.36)
MEDICARE TAX	2062000	(\$12,490.24)
IMRF	2063000	(\$23,355.35)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,906.53)
FEDERAL TAX	2065000	(\$106,703.83)
STATE TAX	2066000	(\$39,268.92)
ICMA DEFERRED	2067000	(\$3,196.23)
NATIONWIDE DEFERRED	2067100	(\$7,017.08)
HARTFORD DEFERRED	2067200	(\$12,830.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,543.69)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,630.55)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,630.55
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,067.52)
VACATION PURCHASE PROGRAM	0000000	(\$1,858.43)
AFLAC INSURANCES	2068100	(\$1,242.73)
CAIC INSURANCES	2068100	(\$856.95)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$6,506.94)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$611,707.14