

BI-WEEKLY PAYROLL FOR JULY 19, 2013

VILLAGE MANAGER	010-1100	\$24,588.97
M.I.S.	010-1101	\$10,577.39
CLERK'S OFFICE	010-1200	\$14,004.94
FINANCE	010-1400	\$39,057.13
OFFICIALS	010-1500	\$3,201.32
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,821.03
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$24,997.81
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,510.18
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$10,678.65
BUILDING MAINTENANCE	010-2100	\$25,346.97
PUBLIC WORKS - STREETS	010-5002	\$60,637.98
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,614.29
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.71
POLICE	010-7002	\$489,811.51
CIVIC CENTER	021-9100	\$5,668.05
PUBLIC WORKS - WATER & SEWER	031-6001	\$64,153.78
RECREATION - ADMINISTRATION	283-4001	\$58,485.88
RECREATION - PROGRAMS	283-4002	\$28,480.68
RECREATION - PARK OPERATIONS	283-4003	\$87,204.00
RECREATION - CENTENNIAL POOL	283-4005	\$87,012.77
RECREATION - SPORTSPLEX	283-4007	\$18,825.19
RECREATION - SPECIAL RECREATION	283-4008	\$12,473.41
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,120,364.64
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,416.12)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,027.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$35,049.08)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,104.00)
POLICE - M.A.P. DUES	2054500	(\$1,469.50)
SOCIAL SECURITY TAX	2061000	(\$43,663.71)
MEDICARE TAX	2062000	(\$15,046.86)
IMRF	2063000	(\$23,685.88)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,863.15)
FEDERAL TAX	2065000	(\$128,147.83)
STATE TAX	2066000	(\$48,838.48)
ICMA DEFERRED	2067000	(\$1,512.64)
NATIONWIDE DEFERRED	2067100	(\$7,592.08)
HARTFORD DEFERRED	2067200	(\$13,660.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,724.31)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,759.90)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,759.90
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,279.52)
CAIC INSURANCES	2068100	(\$1,242.11)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH) 26 PAYS	2053600	(\$7,420.10)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$766,725.28