

BI-WEEKLY PAYROLL FOR MARCH 29, 2013

VILLAGE MANAGER	010-1100	\$23,775.45
M.I.S.	010-1101	\$10,087.96
CLERK'S OFFICE	010-1200	\$12,533.00
FINANCE	010-1400	\$35,985.71
OFFICIALS	010-1500	\$2,693.68
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,284.77
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,691.61
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,046.43
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,315.54
BUILDING MAINTENANCE	010-2100	\$24,970.09
PUBLIC WORKS - STREETS	010-5002	\$58,578.26
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,573.90
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,431.57
POLICE	010-7002	\$421,475.38
CIVIC CENTER	021-9100	\$5,608.40
PUBLIC WORKS - WATER & SEWER	031-6001	\$57,539.03
RECREATION - ADMINISTRATION	283-4001	\$60,505.96
RECREATION - PROGRAMS	283-4002	\$21,458.63
RECREATION - PARK OPERATIONS	283-4003	\$45,088.84
RECREATION - CENTENNIAL POOL	283-4005	\$3,895.01
RECREATION - SPORTSPLEX	283-4007	\$21,448.66
RECREATION - SPECIAL RECREATION	283-4008	\$10,072.27
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$908,060.15
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	(\$30,548.50)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$35,116.49)
MEDICARE TAX	2062000	(\$12,423.52)
IMRF	2063000	(\$22,886.61)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,690.18)
FEDERAL TAX	2065000	(\$107,443.67)
STATE TAX	2066000	(\$39,555.75)
ICMA DEFERRED	2067000	(\$1,524.49)
NATIONWIDE DEFERRED	2067100	(\$7,016.08)
HARTFORD DEFERRED	2067200	(\$13,524.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
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	\$0.00
SUPPORT (ACH) 26 PAYS	2053600	(\$7,149.60)
SUPPORT (ACH) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$619,366.41