

BI-WEEKLY PAYROLL FOR NOVEMBER 22, 2013

VILLAGE MANAGER	010-1100	\$24,378.86
M.I.S.	010-1101	\$10,298.39
CLERK'S OFFICE	010-1200	\$13,758.61
FINANCE	010-1400	\$42,799.05
OFFICIALS	010-1500	\$3,750.87
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$16,037.95
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$28,146.37
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,390.44
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIVISION	010-2004	\$11,724.42
BUILDING MAINTENANCE	010-2100	\$23,683.85
PUBLIC WORKS - STREETS	010-5002	\$57,490.86
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,326.31
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,793.25
POLICE	010-7002	\$426,335.27
CIVIC CENTER	021-9100	\$6,103.93
PUBLIC WORKS - WATER & SEWER	031-6001	\$59,285.06
RECREATION - ADMINISTRATION	283-4001	\$57,682.18
RECREATION - PROGRAMS	283-4002	\$19,608.77
RECREATION - PARK OPERATIONS	283-4003	\$52,776.37
RECREATION - CENTENNIAL POOL	283-4005	\$185.25
RECREATION - SPORTSPLEX	283-4007	\$19,950.29
RECREATION - SPECIAL RECREATION	283-4008	\$11,799.98
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$923,306.33
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	(\$30,783.81)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$1,104.00)
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$35,173.66)
MEDICARE TAX	2062000	(\$12,597.93)
IMRF	2063000	(\$23,043.01)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,961.69)
FEDERAL TAX	2065000	(\$107,011.32)
STATE TAX	2066000	(\$39,701.65)
ICMA DEFERRED	2067000	(\$3,235.31)
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	(\$82.34)
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	\$617,271.51