

BI-WEEKLY PAYROLL FOR APRIL 1, 2011

VILLAGE MANAGER	010-1100	\$25,920.62
M.I.S.	010-1101	\$9,772.11
CLERK'S OFFICE	010-1200	\$11,092.89
FINANCE	010-1400	\$31,851.82
OFFICIALS	010-1500	\$2,614.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,900.06
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$24,124.83
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$15,959.02
BUILDING MAINTENANCE	010-2100	\$19,619.36
PUBLIC WORKS - STREETS	010-5002	\$55,407.16
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,503.49
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,296.26
POLICE	010-7002	\$410,538.96
CIVIC CENTER	021-9100	\$6,790.75
PUBLIC WORKS - WATER & SEWER	031-6001	\$59,562.90
RECREATION - ADMINISTRATION	283-4001	\$47,793.33
RECREATION - PROGRAMS	283-4002	\$13,477.57
RECREATION - PARK OPERATIONS	283-4003	\$39,627.81
RECREATION - CENTENNIAL POOL	283-4005	\$3,314.39
RECREATION - SPORTSPLEX	283-4007	\$20,992.44
RECREATION - SPECIAL RECREATION	283-4008	\$10,152.78
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$846,313.21
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,406.61)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$432.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,794.78)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$21,248.82)
MEDICARE TAX	2062000	(\$11,338.95)
IMRF	2063000	(\$21,288.55)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.49)
FEDERAL TAX	2065000	(\$100,343.21)
STATE TAX	2066000	(\$36,380.97)
ICMA DEFERRED	2067000	(\$1,443.50)
NATIONWIDE DEFERRED	2067100	(\$6,164.02)
HARTFORD DEFERRED	2067200	(\$13,263.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,562.54)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,612.80)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,612.80
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH)	2053600	(\$4,347.27)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$881.17)
NET PAY	1011000	\$578,994.01

BI-WEEKLY PAYROLL FOR APRIL 15, 2011

VILLAGE MANAGER	010-1100	\$26,182.13
M.I.S.	010-1101	\$9,704.12
CLERK'S OFFICE	010-1200	\$11,518.98
FINANCE	010-1400	\$32,256.82
OFFICIALS	010-1500	\$2,614.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,559.30
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,635.78
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$16,540.82
BUILDING MAINTENANCE	010-2100	\$20,026.31
PUBLIC WORKS - STREETS	010-5002	\$55,612.34
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,547.48
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,296.28
POLICE	010-7002	\$404,982.72
CIVIC CENTER	021-9100	\$6,661.50
PUBLIC WORKS - WATER & SEWER	031-6001	\$60,661.74
RECREATION - ADMINISTRATION	283-4001	\$47,460.72
RECREATION - PROGRAMS	283-4002	\$20,367.00
RECREATION - PARK OPERATIONS	283-4003	\$42,418.90
RECREATION - CENTENNIAL POOL	283-4005	\$1,192.32
RECREATION - SPORTSPLEX	283-4007	\$20,855.29
RECREATION - SPECIAL RECREATION	283-4008	\$11,086.26
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$851,181.47
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,406.61)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$445.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,958.70)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$784.00)
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$21,467.48)
MEDICARE TAX	2062000	(\$11,297.82)
IMRF	2063000	(\$21,468.33)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.52)
FEDERAL TAX	2065000	(\$99,586.22)
STATE TAX	2066000	(\$36,445.06)
ICMA DEFERRED	2067000	(\$1,438.36)
NATIONWIDE DEFERRED	2067100	(\$6,164.02)
HARTFORD DEFERRED	2067200	(\$13,588.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,562.54)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$6,494.98)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$6,494.98
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH)	2053600	(\$4,293.66)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$583,851.35