

BI-WEEKLY PAYROLL FOR APRIL 29, 2011

VILLAGE MANAGER	010-1100	\$25,685.15
M.I.S.	010-1101	\$9,642.49
CLERK'S OFFICE	010-1200	\$11,530.94
FINANCE	010-1400	\$32,267.54
OFFICIALS	010-1500	\$2,614.67
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$12,713.32
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$22,807.75
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$16,748.63
BUILDING MAINTENANCE	010-2100	\$20,463.14
PUBLIC WORKS - STREETS	010-5002	\$55,223.29
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,503.49
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,568.32
POLICE	010-7002	\$403,297.07
CIVIC CENTER	021-9100	\$7,151.00
PUBLIC WORKS - WATER & SEWER	031-6001	\$59,839.75
RECREATION - ADMINISTRATION	283-4001	\$48,130.89
RECREATION - PROGRAMS	283-4002	\$19,041.67
RECREATION - PARK OPERATIONS	283-4003	\$43,349.58
RECREATION - CENTENNIAL POOL	283-4005	\$1,482.11
RECREATION - SPORTSPLEX	283-4007	\$20,629.06
RECREATION - SPECIAL RECREATION	283-4008	\$11,107.01
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$847,796.87
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	(\$380.00)
POLICE PENSION	2055000	(\$29,512.82)
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	(\$21,815.37)
MEDICARE TAX	2062000	(\$11,431.20)
IMRF	2063000	(\$21,517.87)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.52)
FEDERAL TAX	2065000	(\$101,495.97)
STATE TAX	2066000	(\$36,861.75)
ICMA DEFERRED	2067000	(\$1,216.30)
NATIONWIDE DEFERRED	2067100	(\$6,164.02)
HARTFORD DEFERRED	2067200	(\$13,588.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	\$0.00
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,476.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,476.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	\$0.00
SUPPORT (ACH)	2053600	(\$4,293.66)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$382.44)
NET PAY	1011000	\$593,453.73