BI-WEEKLY PAYROLL FOR APRIL 29, 2011

VILLAGE MANAGER M.I.S. CLERK'S OFFICE FINANCE OFFICIALS DEVELOPMENT SERVICES - ADM DIVISION DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE POLICE - M.A.P. DUES	010-1100 010-1200 010-1400 010-1500 010-2001 010-2002 010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4001 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$25,685.15 \$9,642.49 \$11,530.94 \$32,267.54 \$2,614.67 \$12,713.32 \$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$0.00 \$0.00 \$0.00
CLERK'S OFFICE FINANCE OFFICIALS DEVELOPMENT SERVICES - ADM DIVISION DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-1200 010-1400 010-1500 010-2001 010-2002 010-2003 010-2100 010-5002 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4005 283-4005 283-4007 283-4008 010-9700	\$11,530.94 \$32,267.54 \$2,614.67 \$12,713.32 \$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
FINANCE OFFICIALS DEVELOPMENT SERVICES - ADM DIVISION DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - SPORTSPLEX RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-1400 010-1500 010-2001 010-2002 010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4007 283-4008 010-9700	\$32,267.54 \$2,614.67 \$12,713.32 \$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
OFFICIALS DEVELOPMENT SERVICES - ADM DIVISION DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IDOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-1500 010-2001 010-2002 010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4007 283-4008 010-9700	\$2,614.67 \$12,713.32 \$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
DEVELOPMENT SERVICES - ADM DIVISION DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PROGRAMS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-2001 010-2002 010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700	\$12,713.32 \$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
DEVELOPMENT SERVICES - BUILDING DIVISION DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PROGRAMS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-2002 010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700	\$22,807.75 \$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
DEVELOPMENT SERVICES - PLANNING DIVISION BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-2003 010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4005 283-4007 283-4008 010-9700 	\$16,748.63 \$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
BUILDING MAINTENANCE PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-2100 010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4005 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$20,463.14 \$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
PUBLIC WORKS - STREETS PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-5002 010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4005 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$55,223.29 \$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
PUBLIC WORKS - TRANSPORTATION PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-5003 010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4005 283-4007 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$5,503.49 \$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
PUBLIC WORKS - VEHICLE & EQUIPMENT POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-5006 010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$18,568.32 \$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
POLICE CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	010-7002 021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$403,297.07 \$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
CIVIC CENTER PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	021-9100 031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$7,151.00 \$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
PUBLIC WORKS - WATER & SEWER RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	031-6001 283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$59,839.75 \$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
RECREATION - ADMINISTRATION RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4001 283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$48,130.89 \$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87
RECREATION - PROGRAMS RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4002 283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
RECREATION - PARK OPERATIONS RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4003 283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$19,041.67 \$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$43,349.58 \$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
RECREATION - CENTENNIAL POOL RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4005 283-4007 283-4008 010-9700 2052000 2052100 2053000	\$1,482.11 \$20,629.06 \$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
RECREATION - SPORTSPLEX RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4007 283-4008 010-9700 2052000 2052100 2053000	\$20,629.06 \$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
RECREATION - SPECIAL RECREATION SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	283-4008 010-9700 2052000 2052100 2053000	\$11,107.01 \$0.00 \$847,796.87 \$0.00 \$0.00
SPECIAL CENSUS GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2052000 2052100 2053000	\$0.00 \$847,796.87 \$0.00 \$0.00
GROSS PAY CRUSADE OF MERCY AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2052000 2052100 2053000	\$847,796.87 \$0.00 \$0.00
AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2052100 2053000	\$0.00 \$0.00
AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2052100 2053000	\$0.00
AMERICAN CANCER SOCIETY AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2052100 2053000	\$0.00
AFSCME DUES IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2053000	
IBEW DUES IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE		3 U.UU
IUOE DUES ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2053100	\$0.00
ORLAND POLICE SUPERVISOR DUES POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2053200	\$0.00
POLICE PENSION POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2054000	(\$380.00)
POLICE PENSION TRUE COST IMRF VOLUNTARY LIFE INSURANCE	2055000	(\$29,512.82)
IMRF VOLUNTARY LIFE INSURANCE	2055500	\$0.00
	2057200	\$0.00
	2054500	\$0.00
SOCIAL SECURITY TAX	2061000	(\$21,815.37)
MEDICARE TAX	2062000	(\$11,431.20)
IMRE	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		(\$5,476.23)
	2058300	• • • • • • • • • • • • • • • • • • • •
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,476.23
FLEXIBLE SPENDING ACCOUNTS VACATION PURCHASE PROGRAM	2058200 0000000	(\$1,556.43) (\$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		(\$382.44)
NET PAY	1010000	