

BI-WEEKLY PAYROLL FOR JUNE 8, 2012

VILLAGE MANAGER	010-1100	\$24,048.34
M.I.S.	010-1101	\$10,303.56
CLERK'S OFFICE	010-1200	\$13,111.79
FINANCE	010-1400	\$34,360.18
OFFICIALS	010-1500	\$2,693.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$16,084.55
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$24,446.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$20,922.37
BUILDING MAINTENANCE	010-2100	\$24,753.46
PUBLIC WORKS - STREETS	010-5002	\$54,097.63
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,428.32
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,387.96
POLICE	010-7002	\$428,736.56
CIVIC CENTER	021-9100	\$5,594.52
PUBLIC WORKS - WATER & SEWER	031-6001	\$60,206.81
RECREATION - ADMINISTRATION	283-4001	\$57,614.29
RECREATION - PROGRAMS	283-4002	\$14,054.81
RECREATION - PARK OPERATIONS	283-4003	\$67,242.77
RECREATION - CENTENNIAL POOL	283-4005	\$33,339.61
RECREATION - SPORTSPLEX	283-4007	\$17,289.22
RECREATION - SPECIAL RECREATION	283-4008	\$9,186.83
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$942,903.72
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,434.21)
IBEW DUES	2053100	(\$103.58)
IUOE DUES	2053200	(\$1,007.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$30,539.15)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,162.50)
SOCIAL SECURITY TAX	2061000	(\$24,753.83)
MEDICARE TAX	2062000	(\$12,836.75)
IMRF	2063000	(\$22,519.57)
IMRF - SLEP PLAN	2063000	(\$457.60)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$1,547.32)
FEDERAL TAX	2065000	(\$109,272.75)
STATE TAX	2066000	(\$40,952.68)
ICMA DEFERRED	2067000	(\$1,503.50)
NATIONWIDE DEFERRED	2067100	(\$6,731.01)
HARTFORD DEFERRED	2067200	(\$14,123.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,910.64)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,443.69)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,443.69
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,921.23)
VACATION PURCHASE PROGRAM	0000000	(\$1,853.27)
AFLAC INSURANCES	2068100	(\$1,389.62)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$5,020.66)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$651,275.93