

BI-WEEKLY PAYROLL FOR MAY 11, 2012

VILLAGE MANAGER	010-1100	\$22,867.68
M.I.S.	010-1101	\$16,971.21
CLERK'S OFFICE	010-1200	\$20,351.93
FINANCE	010-1400	\$41,995.08
OFFICIALS	010-1500	\$3,757.31
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$20,984.20
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$33,821.10
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$29,363.16
BUILDING MAINTENANCE	010-2100	\$33,016.25
PUBLIC WORKS - STREETS	010-5002	\$79,356.39
PUBLIC WORKS - TRANSPORTATION	010-5003	\$7,848.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$26,770.19
POLICE	010-7002	\$536,724.76
CIVIC CENTER	021-9100	\$7,593.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$77,045.74
RECREATION - ADMINISTRATION	283-4001	\$68,805.89
RECREATION - PROGRAMS	283-4002	\$23,932.83
RECREATION - PARK OPERATIONS	283-4003	\$74,915.14
RECREATION - CENTENNIAL POOL	283-4005	\$3,172.47
RECREATION - SPORTSPLEX	283-4007	\$20,089.62
RECREATION - SPECIAL RECREATION	283-4008	\$13,166.14
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,162,548.99
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	(\$36,226.89)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,193.50)
SOCIAL SECURITY TAX	2061000	(\$30,405.12)
MEDICARE TAX	2062000	(\$15,566.38)
IMRF	2063000	(\$29,922.98)
IMRF - SLEP PLAN	2063000	(\$465.53)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$1,849.03)
FEDERAL TAX	2065000	(\$133,185.95)
STATE TAX	2066000	(\$49,890.13)
ICMA DEFERRED	2067000	(\$1,498.60)
NATIONWIDE DEFERRED	2067100	(\$6,731.01)
HARTFORD DEFERRED	2067200	(\$13,848.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,808.14)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$4,693.69)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$4,693.69
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,921.23)
VACATION PURCHASE PROGRAM	0000000	(\$1,853.27)
AFLAC INSURANCES	2068100	(\$1,389.62)
CAIC INSURANCES	2068100	(\$919.41)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$4,993.86)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$816,602.50