

BI-WEEKLY PAYROLL FOR APRIL 13, 2012

VILLAGE MANAGER	010-1100	\$21,684.00
M.I.S.	010-1101	\$9,405.37
CLERK'S OFFICE	010-1200	\$12,578.75
FINANCE	010-1400	\$32,584.50
OFFICIALS	010-1500	\$2,748.38
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,046.88
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$22,403.35
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$20,535.33
BUILDING MAINTENANCE	010-2100	\$19,952.72
PUBLIC WORKS - STREETS	010-5002	\$53,865.85
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,619.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,543.06
POLICE	010-7002	\$415,335.38
CIVIC CENTER	021-9100	\$4,747.12
PUBLIC WORKS - WATER & SEWER	031-6001	\$54,767.97
RECREATION - ADMINISTRATION	283-4001	\$57,560.01
RECREATION - PROGRAMS	283-4002	\$14,262.12
RECREATION - PARK OPERATIONS	283-4003	\$49,957.16
RECREATION - CENTENNIAL POOL	283-4005	\$808.78
RECREATION - SPORTSPLEX	283-4007	\$20,289.96
RECREATION - SPECIAL RECREATION	283-4008	\$7,845.88
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$861,541.77
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,434.21)
IBEW DUES	2053100	(\$102.38)
IUOE DUES	2053200	(\$988.16)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$30,854.86)
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	(\$21,935.64)
MEDICARE TAX	2062000	(\$11,641.03)
IMRF	2063000	(\$21,689.55)
IMRF - SLEP PLAN	2063000	(\$398.03)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$1,131.75)
FEDERAL TAX	2065000	(\$100,550.55)
STATE TAX	2066000	(\$37,196.69)
ICMA DEFERRED	2067000	(\$1,217.72)
NATIONWIDE DEFERRED	2067100	(\$6,731.01)
HARTFORD DEFERRED	2067200	(\$13,823.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,682.35)
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	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH) 26 PAYS	2053600	(\$4,940.25)
SUPPORT (ACH) 24 PAYS	2053600	(\$270.50)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$588,325.71