BI-WEEKLY PAYROLL FOR NOVEMBER 23, 2011

VILLAGE MANAGER	010-1100	$26,582.05
M.I.S.	010-1101	$9,405.38
CLERK'S OFFICE	010-1200	$11,649.68
FINANCE	010-1400	$32,183.20
OFFICIALS	010-1500	$2,653.88
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	$12,092.24
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	$22,629.36
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	$17,129.21
BUILDING MAINTENANCE	010-2100	$21,624.81
PUBLIC WORKS - STREETS	010-5002	$53,671.55
PUBLIC WORKS - TRANSPORTATION	010-5003	$5,626.89
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	$19,777.39
POLICE	010-7002	$410,826.01
CIVIC CENTER	021-9100	$6,808.77
PUBLIC WORKS - WATER & SEWER	031-6001	$63,645.48
RECREATION - ADMINISTRATION	283-4001	$52,071.87
RECREATION - PROGRAMS	283-4002	$21,549.87
RECREATION - PARK OPERATIONS	283-4003	$43,098.40
RECREATION - CENTENNIAL POOL	283-4005	$0.00
RECREATION - SPORTSPLEX	283-4007	$21,101.17
RECREATION - SPECIAL RECREATION	283-4008	$12,583.25
SPECIAL CENSUS	010-9700	$0.00
GROSS PAY		**$866,710.46**

CRUSADE OF MERCY	2052000	$0.00
AMERICAN CANCER SOCIETY	2052100	$0.00
AFSCME DUES	2053000	($1,434.80)
IBEW DUES	2053100	($130.74)
IUOE DUES	2053200	($418.50)
ORLAND POLICE SUPERVISOR DUES	2054000	($380.00)
POLICE PENSION	2055000	($29,851.46)
POLICE PENSION TRUE COST	2055500	$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	($848.00)
POLICE - M.A.P. DUES	2054500	($1,162.50)
SOCIAL SECURITY TAX	2061000	($21,559.20)
MEDICARE TAX	2062000	($11,668.89)
IMRF	2063000	($21,927.06)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	($752.12)
FEDERAL TAX	2065000	($102,788.80)
STATE TAX	2066000	($37,199.98)
ICMA DEFERRED	2067000	($1,091.30)
NATIONWIDE DEFERRED	2067100	($6,744.02)
HARTFORD DEFERRED	2067200	($13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	($11,617.88)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	($5,656.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	$5,656.23
FLEXIBLE SPENDING ACCOUNTS	2058200	($1,556.43)
VACATION PURCHASE PROGRAM	0000000	($2,408.89)
AFLAC INSURANCE	2068100	($1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	($82.34)
SUPPORT (ACH)	2053600	($5,270.35)
MISCELLANEOUS DEDUCTION	2058100	$0.00
MILITARY BASIC PAY DEDUCTION	1010000	$0.00
NET PAY	1011000	**$592,700.61**