

BI-WEEKLY PAYROLL FOR MAY 25, 2012

VILLAGE MANAGER	010-1100	\$21,296.69
M.I.S.	010-1101	\$9,936.44
CLERK'S OFFICE	010-1200	\$12,767.42
FINANCE	010-1400	\$33,037.53
OFFICIALS	010-1500	\$2,805.69
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,295.53
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,853.99
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$20,953.80
BUILDING MAINTENANCE	010-2100	\$28,414.95
PUBLIC WORKS - STREETS	010-5002	\$52,161.56
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,766.83
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,624.70
POLICE	010-7002	\$444,266.52
CIVIC CENTER	021-9100	\$5,572.77
PUBLIC WORKS - WATER & SEWER	031-6001	\$56,540.48
RECREATION - ADMINISTRATION	283-4001	\$56,501.53
RECREATION - PROGRAMS	283-4002	\$22,510.45
RECREATION - PARK OPERATIONS	283-4003	\$62,553.44
RECREATION - CENTENNIAL POOL	283-4005	\$5,161.75
RECREATION - SPORTSPLEX	283-4007	\$19,462.36
RECREATION - SPECIAL RECREATION	283-4008	\$11,530.12
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$933,014.55
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	(\$1,006.34)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$31,607.80)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$928.00)
POLICE - M.A.P. DUES	2054500	(\$1,162.50)
SOCIAL SECURITY TAX	2061000	(\$23,690.44)
MEDICARE TAX	2062000	(\$12,583.31)
IMRF	2063000	(\$22,603.47)
IMRF - SLEP PLAN	2063000	(\$398.03)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$1,458.53)
FEDERAL TAX	2065000	(\$110,242.50)
STATE TAX	2066000	(\$40,304.68)
ICMA DEFERRED	2067000	(\$1,501.55)
NATIONWIDE DEFERRED	2067100	(\$6,731.01)
HARTFORD DEFERRED	2067200	(\$13,848.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,783.14)
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	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
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	\$640,935.35