

BI-WEEKLY PAYROLL FOR MAY 27, 2011

VILLAGE MANAGER	010-1100	\$26,111.90
M.I.S.	010-1101	\$10,235.75
CLERK'S OFFICE	010-1200	\$11,568.15
FINANCE	010-1400	\$32,226.95
OFFICIALS	010-1500	\$2,830.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$12,863.30
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,421.21
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$16,844.64
BUILDING MAINTENANCE	010-2100	\$20,215.84
PUBLIC WORKS - STREETS	010-5002	\$57,522.14
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,530.99
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,140.27
POLICE	010-7002	\$427,719.33
CIVIC CENTER	021-9100	\$7,452.25
PUBLIC WORKS - WATER & SEWER	031-6001	\$59,811.97
RECREATION - ADMINISTRATION	283-4001	\$53,051.62
RECREATION - PROGRAMS	283-4002	\$20,628.18
RECREATION - PARK OPERATIONS	283-4003	\$55,080.73
RECREATION - CENTENNIAL POOL	283-4005	\$4,005.95
RECREATION - SPORTSPLEX	283-4007	\$19,627.17
RECREATION - SPECIAL RECREATION	283-4008	\$12,623.71
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$897,512.71
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,415.23)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$445.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$31,186.05)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$768.00)
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$22,649.58)
MEDICARE TAX	2062000	(\$11,977.94)
IMRF	2063000	(\$21,885.18)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.49)
FEDERAL TAX	2065000	(\$106,375.82)
STATE TAX	2066000	(\$38,701.09)
ICMA DEFERRED	2067000	(\$1,436.89)
NATIONWIDE DEFERRED	2067100	(\$6,644.02)
HARTFORD DEFERRED	2067200	(\$13,673.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,473.31)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,476.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,476.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,018.90)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH)	2053600	(\$4,266.86)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$617,713.75