

BI-WEEKLY PAYROLL FOR NOVEMBER 10, 2011

VILLAGE MANAGER	010-1100	\$26,688.34
M.I.S.	010-1101	\$9,405.38
CLERK'S OFFICE	010-1200	\$11,649.68
FINANCE	010-1400	\$30,726.48
OFFICIALS	010-1500	\$2,653.88
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$12,124.25
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$22,584.27
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$17,651.70
BUILDING MAINTENANCE	010-2100	\$20,057.16
PUBLIC WORKS - STREETS	010-5002	\$54,664.77
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,536.48
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,302.54
POLICE	010-7002	\$430,770.57
CIVIC CENTER	021-9100	\$7,056.78
PUBLIC WORKS - WATER & SEWER	031-6001	\$63,123.69
RECREATION - ADMINISTRATION	283-4001	\$51,533.45
RECREATION - PROGRAMS	283-4002	\$20,612.62
RECREATION - PARK OPERATIONS	283-4003	\$44,762.82
RECREATION - CENTENNIAL POOL	283-4005	\$0.00
RECREATION - SPORTSPLEX	283-4007	\$20,730.23
RECREATION - SPECIAL RECREATION	283-4008	\$12,192.93
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$882,828.02
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,456.47)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$418.50)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,892.45)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,162.50)
SOCIAL SECURITY TAX	2061000	(\$21,803.54)
MEDICARE TAX	2062000	(\$11,976.12)
IMRF	2063000	(\$21,829.94)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$751.94)
FEDERAL TAX	2065000	(\$106,951.97)
STATE TAX	2066000	(\$38,282.83)
ICMA DEFERRED	2067000	(\$1,119.98)
NATIONWIDE DEFERRED	2067100	(\$6,744.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,702.88)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,656.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,656.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,710.28)
VACATION PURCHASE PROGRAM	0000000	(\$2,459.26)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH)	2053600	(\$5,216.74)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$603,638.91