

BI-WEEKLY PAYROLL FOR JULY 22, 2011

VILLAGE MANAGER	010-1100	\$26,424.55
M.I.S.	010-1101	\$10,125.37
CLERK'S OFFICE	010-1200	\$12,045.67
FINANCE	010-1400	\$32,684.76
OFFICIALS	010-1500	\$3,085.89
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$14,326.10
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,561.04
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$17,732.62
BUILDING MAINTENANCE	010-2100	\$25,406.17
PUBLIC WORKS - STREETS	010-5002	\$59,656.79
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,652.40
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,383.48
POLICE	010-7002	\$435,176.97
CIVIC CENTER	021-9100	\$7,287.27
PUBLIC WORKS - WATER & SEWER	031-6001	\$66,933.64
RECREATION - ADMINISTRATION	283-4001	\$50,140.72
RECREATION - PROGRAMS	283-4002	\$26,745.78
RECREATION - PARK OPERATIONS	283-4003	\$76,388.56
RECREATION - CENTENNIAL POOL	283-4005	\$102,410.74
RECREATION - SPORTSPLEX	283-4007	\$17,748.63
RECREATION - SPECIAL RECREATION	283-4008	\$27,025.98
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,058,943.13
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	(\$432.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$32,095.81)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$752.00)
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$29,009.19)
MEDICARE TAX	2062000	(\$14,128.87)
IMRF	2063000	(\$22,454.35)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.49)
FEDERAL TAX	2065000	(\$121,407.51)
STATE TAX	2066000	(\$46,427.95)
ICMA DEFERRED	2067000	(\$1,094.73)
NATIONWIDE DEFERRED	2067100	(\$6,644.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,513.37)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,556.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,556.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,451.98)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH)	2053600	(\$4,239.56)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$746,252.40