

BI-WEEKLY PAYROLL FOR JULY 8, 2011

VILLAGE MANAGER	010-1100	\$31,915.99
M.I.S.	010-1101	\$12,992.50
CLERK'S OFFICE	010-1200	\$13,856.85
FINANCE	010-1400	\$36,469.79
OFFICIALS	010-1500	\$3,973.14
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,472.29
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,177.48
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$22,534.34
BUILDING MAINTENANCE	010-2100	\$22,699.15
PUBLIC WORKS - STREETS	010-5002	\$62,541.33
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,696.37
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,214.76
POLICE	010-7002	\$420,580.12
CIVIC CENTER	021-9100	\$7,592.35
PUBLIC WORKS - WATER & SEWER	031-6001	\$69,976.42
RECREATION - ADMINISTRATION	283-4001	\$56,875.80
RECREATION - PROGRAMS	283-4002	\$29,797.66
RECREATION - PARK OPERATIONS	283-4003	\$78,794.58
RECREATION - CENTENNIAL POOL	283-4005	\$86,525.29
RECREATION - SPORTSPLEX	283-4007	\$20,142.61
RECREATION - SPECIAL RECREATION	283-4008	\$39,055.84
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$1,082,884.66
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	(\$432.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,348.74)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,131.50)
SOCIAL SECURITY TAX	2061000	(\$30,976.13)
MEDICARE TAX	2062000	(\$14,805.42)
IMRF	2063000	(\$24,229.13)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.39)
FEDERAL TAX	2065000	(\$122,475.23)
STATE TAX	2066000	(\$47,563.25)
ICMA DEFERRED	2067000	(\$1,092.77)
NATIONWIDE DEFERRED	2067100	(\$6,644.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,473.31)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,526.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,526.23
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,451.98)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT (ACH)	2053600	(\$4,293.66)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$767,094.78