

BI-WEEKLY PAYROLL FOR MARCH 18, 2011

VILLAGE MANAGER	010-1100	\$26,020.48
M.I.S.	010-1101	\$9,623.36
CLERK'S OFFICE	010-1200	\$11,136.11
FINANCE	010-1400	\$32,277.49
OFFICIALS	010-1500	\$2,614.67
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,907.30
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,080.71
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$15,950.04
BUILDING MAINTENANCE	010-2100	\$20,399.58
PUBLIC WORKS - STREETS	010-5002	\$55,960.45
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,379.23
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,296.28
POLICE	010-7002	\$405,719.67
CIVIC CENTER	021-9100	\$7,116.25
PUBLIC WORKS - WATER & SEWER	031-6001	\$61,801.65
RECREATION - ADMINISTRATION	283-4001	\$49,209.88
RECREATION - PROGRAMS	283-4002	\$18,971.95
RECREATION - PARK OPERATIONS	283-4003	\$37,826.51
RECREATION - CENTENNIAL POOL	283-4005	\$3,320.47
RECREATION - SPORTSPLEX	283-4007	\$23,161.21
RECREATION - SPECIAL RECREATION	283-4008	\$13,018.62
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$854,791.91
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,391.35)
IBEW DUES	2053100	(\$130.74)
IUOE DUES	2053200	(\$432.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$380.00)
POLICE PENSION	2055000	(\$29,388.82)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$784.00)
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$21,700.41)
MEDICARE TAX	2062000	(\$11,429.06)
IMRF	2063000	(\$21,475.00)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.49)
FEDERAL TAX	2065000	(\$100,371.35)
STATE TAX	2066000	(\$36,603.24)
ICMA DEFERRED	2067000	(\$1,448.65)
NATIONWIDE DEFERRED	2067100	(\$6,064.02)
HARTFORD DEFERRED	2067200	(\$13,408.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,520.04)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,612.80)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,612.80
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.34)
SUPPORT (ACH)	2053600	(\$4,240.71)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$1,375.38)
NET PAY	1011000	\$585,736.09