

## BI-WEEKLY PAYROLL FOR MARCH 4, 2011

VILLAGE MANAGER	010-1100	\$26,025.09
M.I.S.	010-1101	\$9,725.37
CLERK'S OFFICE	010-1200	\$11,438.54
FINANCE	010-1400	\$32,088.57
OFFICIALS	010-1500	\$2,614.66
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$14,023.30
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$21,854.16
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$15,939.05
BUILDING MAINTENANCE	010-2100	\$21,445.80
PUBLIC WORKS - STREETS	010-5002	\$61,621.34
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,528.24
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,347.62
POLICE	010-7002	\$400,009.16
CIVIC CENTER	021-9100	\$6,931.75
PUBLIC WORKS - WATER & SEWER	031-6001	\$67,381.48
RECREATION - ADMINISTRATION	283-4001	\$49,182.47
RECREATION - PROGRAMS	283-4002	\$18,044.32
RECREATION - PARK OPERATIONS	283-4003	\$42,059.35
RECREATION - CENTENNIAL POOL	283-4005	\$703.00
RECREATION - SPORTSPLEX	283-4007	\$22,602.80
RECREATION - SPECIAL RECREATION	283-4008	\$11,295.09
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$859,861.16</b>
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	(\$29,225.91)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,147.00)
SOCIAL SECURITY TAX	2061000	(\$22,265.75)
MEDICARE TAX	2062000	(\$11,573.69)
IMRF	2063000	(\$22,205.17)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.67)
FEDERAL TAX	2065000	(\$102,768.48)
STATE TAX	2066000	(\$37,040.19)
ICMA DEFERRED	2067000	(\$1,436.89)
NATIONWIDE DEFERRED	2067100	(\$6,064.02)
HARTFORD DEFERRED	2067200	(\$13,408.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$10,808.12)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$6,737.80)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$6,737.80
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,556.43)
VACATION PURCHASE PROGRAM	0000000	(\$2,542.20)
AFLAC INSURANCE	2068100	(\$1,393.56)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT ( ACH )	2053600	(\$4,266.86)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	(\$1,375.38)
<b>NET PAY</b>	1011000	<b>\$588,175.36</b>