

BI-WEEKLY PAYROLL FOR JUNE 24, 2011

VILLAGE MANAGER	010-1100	\$26,040.69
M.I.S.	010-1101	\$10,058.87
CLERK'S OFFICE	010-1200	\$11,997.16
FINANCE	010-1400	\$32,285.21
OFFICIALS	010-1500	\$3,046.67
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$14,107.96
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,442.35
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$17,668.33
BUILDING MAINTENANCE	010-2100	\$20,395.90
PUBLIC WORKS - STREETS	010-5002	\$59,980.17
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,613.49
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,236.22
POLICE	010-7002	\$405,484.46
CIVIC CENTER	021-9100	\$7,198.25
PUBLIC WORKS - WATER & SEWER	031-6001	\$62,251.92
RECREATION - ADMINISTRATION	283-4001	\$49,048.32
RECREATION - PROGRAMS	283-4002	\$26,185.09
RECREATION - PARK OPERATIONS	283-4003	\$69,140.11
RECREATION - CENTENNIAL POOL	283-4005	\$65,918.12
RECREATION - SPORTSPLEX	283-4007	\$19,834.40
RECREATION - SPECIAL RECREATION	283-4008	\$28,493.76
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$978,427.45
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	(\$29,346.70)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$752.00)
POLICE - M.A.P. DUES	2054500	(\$1,131.50)
SOCIAL SECURITY TAX	2061000	(\$26,917.86)
MEDICARE TAX	2062000	(\$13,272.52)
IMRF	2063000	(\$21,708.01)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.39)
FEDERAL TAX	2065000	(\$110,214.67)
STATE TAX	2066000	(\$42,632.26)
ICMA DEFERRED	2067000	(\$1,096.45)
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	(\$5,476.23)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,476.23
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	(\$4,320.47)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$687,160.98