

BI-WEEKLY PAYROLL FOR JUNE 10, 2011

VILLAGE MANAGER	010-1100	\$26,458.15
M.I.S.	010-1101	\$9,976.36
CLERK'S OFFICE	010-1200	\$11,568.13
FINANCE	010-1400	\$33,449.88
OFFICIALS	010-1500	\$3,046.67
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,367.29
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$23,936.46
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$17,547.23
BUILDING MAINTENANCE	010-2100	\$28,585.09
PUBLIC WORKS - STREETS	010-5002	\$58,429.24
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,613.49
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,296.28
POLICE	010-7002	\$417,280.22
CIVIC CENTER	021-9100	\$6,898.00
PUBLIC WORKS - WATER & SEWER	031-6001	\$61,845.67
RECREATION - ADMINISTRATION	283-4001	\$45,622.16
RECREATION - PROGRAMS	283-4002	\$11,893.95
RECREATION - PARK OPERATIONS	283-4003	\$64,085.98
RECREATION - CENTENNIAL POOL	283-4005	\$30,881.40
RECREATION - SPORTSPLEX	283-4007	\$16,773.65
RECREATION - SPECIAL RECREATION	283-4008	\$9,276.15
SPECIAL CENSUS	010-9700	\$0.00
GROSS PAY		\$914,831.45
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	(\$30,666.27)
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	(\$23,984.65)
MEDICARE TAX	2062000	(\$12,368.33)
IMRF	2063000	(\$22,132.47)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$191.47)
FEDERAL TAX	2065000	(\$107,855.85)
STATE TAX	2066000	(\$39,808.64)
ICMA DEFERRED	2067000	(\$1,092.77)
NATIONWIDE DEFERRED	2067100	(\$6,644.02)
HARTFORD DEFERRED	2067200	(\$13,723.03)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,983.31)
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	(\$82.36)
SUPPORT (ACH)	2053600	(\$4,266.86)
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
NET PAY	1011000	\$631,124.48