

**BI-WEEKLY PAYROLL FOR AUGUST 2, 2013**

VILLAGE MANAGER	010-1100	\$24,898.49
M.I.S.	010-1101	\$11,047.90
CLERK'S OFFICE	010-1200	\$14,419.79
FINANCE	010-1400	\$39,990.90
OFFICIALS	010-1500	\$4,489.73
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,821.00
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$27,238.50
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,399.11
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	<b>010-2004</b>	<b>\$11,189.79</b>
BUILDING MAINTENANCE	010-2100	\$30,661.38
PUBLIC WORKS - STREETS	010-5002	\$61,045.70
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,706.30
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.73
POLICE	010-7002	\$435,930.29
CIVIC CENTER	021-9100	\$6,102.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$63,500.21
RECREATION - ADMINISTRATION	283-4001	\$62,153.79
RECREATION - PROGRAMS	283-4002	\$31,202.00
RECREATION - PARK OPERATIONS	283-4003	\$83,524.74
RECREATION - CENTENNIAL POOL	283-4005	\$84,075.24
RECREATION - SPORTSPLEX	283-4007	\$20,497.69
RECREATION - SPECIAL RECREATION	283-4008	\$14,684.40
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$1,081,792.48</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,416.12)
IBEW DUES	2053100	(\$173.76)
IUOE DUES	2053200	(\$1,027.00)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$190.00)
POLICE PENSION	2055000	(\$32,339.29)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,320.00)
SOCIAL SECURITY TAX	2061000	(\$44,614.29)
MEDICARE TAX	2062000	(\$14,832.21)
IMRF	2063000	(\$23,819.01)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,308.30)
FEDERAL TAX	2065000	(\$121,316.91)
STATE TAX	2066000	(\$47,216.39)
ICMA DEFERRED	2067000	(\$3,502.14)
NATIONWIDE DEFERRED	2067100	(\$7,592.08)
HARTFORD DEFERRED	2067200	(\$13,560.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,611.81)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$5,759.90)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$5,759.90
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$2,105.99)
VACATION PURCHASE PROGRAM	0000000	(\$1,941.00)
AFLAC INSURANCES	2068100	(\$1,279.52)
CAIC INSURANCES	2068100	(\$854.87)
NATIONAL GUARDIAN INSURANCE	2057800	(\$82.36)
SUPPORT ( ACH ) 26 PAYS	2053600	(\$7,399.29)
SUPPORT ( ACH ) 24 PAYS	2053600	\$0.00
MISCELLANEOUS DEDUCTION	2058100	\$0.00
MILITARY BASIC PAY DEDUCTION	1010000	\$0.00
<b>NET PAY</b>	<b>1011000</b>	<b>\$737,886.24</b>