

**BI-WEEKLY PAYROLL FOR JULY 3, 2014**

VILLAGE MANAGER	010-1100	\$26,993.82
M.I.S.	010-1101	\$12,029.05
CLERK'S OFFICE	010-1200	\$12,999.82
FINANCE	010-1400	\$40,155.68
OFFICIALS	010-1500	\$9,643.79
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,987.38
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,485.28
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$10,724.10
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	<b>010-2004</b>	<b>\$11,932.48</b>
BUILDING MAINTENANCE	010-2100	\$28,880.93
PUBLIC WORKS - STREETS	010-5002	\$62,619.09
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,524.12
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$18,606.95
POLICE	010-7002	\$439,398.31
CIVIC CENTER	021-9100	\$6,066.49
PUBLIC WORKS - WATER & SEWER	031-6001	\$66,764.01
RECREATION - ADMINISTRATION	283-4001	\$64,924.53
RECREATION - PROGRAMS	283-4002	\$38,011.70
RECREATION - PARK OPERATIONS	283-4003	\$85,608.79
RECREATION - CENTENNIAL POOL	283-4005	\$105,329.55
RECREATION - SPORTSPLEX	283-4007	\$21,057.69
RECREATION - SPECIAL RECREATION	283-4008	\$26,511.86
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$1,131,255.42</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,651.90)
IBEW DUES	2053100	(\$148.20)
IUOE DUES	2053200	(\$913.48)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$32,557.01)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$47,575.84)
MEDICARE TAX	2062000	(\$15,817.63)
IMRF	2063000	(\$23,918.27)
IMRF - SLEP PLAN	2063000	(\$412.66)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,938.83)
FEDERAL TAX	2065000	(\$128,863.63)
STATE TAX	2066000	(\$49,974.22)
ICMA DEFERRED	2067000	(\$2,501.53)
NATIONWIDE DEFERRED	2067100	(\$6,995.24)
MASS MUTUAL DEFERRED	2067200	(\$12,919.38)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$12,012.37)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,092.94)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,092.94
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$1,065.21)
CAIC INSURANCES	2068100	(\$791.00)
NATIONAL GUARDIAN INSURANCE	2057800	(\$71.52)
SUPPORT ( ACH ) 26 PAYS	2053600	(\$5,570.44)
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>\$777,669.02</b>