

**BI-WEEKLY PAYROLL FOR JULY 5, 2013**

VILLAGE MANAGER	010-1100	\$24,804.99
M.I.S.	010-1101	\$11,041.36
CLERK'S OFFICE	010-1200	\$14,136.19
FINANCE	010-1400	\$40,155.72
OFFICIALS	010-1500	\$3,110.56
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$15,821.03
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$25,002.99
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$14,272.46
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	<b>010-2004</b>	<b>\$11,190.88</b>
BUILDING MAINTENANCE	010-2100	\$27,438.96
PUBLIC WORKS - STREETS	010-5002	\$61,737.26
PUBLIC WORKS - TRANSPORTATION	010-5003	\$5,646.30
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$19,212.75
POLICE	010-7002	\$424,243.39
CIVIC CENTER	021-9100	\$5,806.80
PUBLIC WORKS - WATER & SEWER	031-6001	\$64,708.89
RECREATION - ADMINISTRATION	283-4001	\$58,748.88
RECREATION - PROGRAMS	283-4002	\$30,932.87
RECREATION - PARK OPERATIONS	283-4003	\$82,315.87
RECREATION - CENTENNIAL POOL	283-4005	\$83,963.14
RECREATION - SPORTSPLEX	283-4007	\$22,980.76
RECREATION - SPECIAL RECREATION	283-4008	\$14,075.27
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$1,061,347.32</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	(\$31,903.64)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
POLICE - M.A.P. DUES	2054500	(\$1,270.50)
SOCIAL SECURITY TAX	2061000	(\$44,135.42)
MEDICARE TAX	2062000	(\$14,545.71)
IMRF	2063000	(\$23,394.49)
IMRF - SLEP PLAN	2063000	(\$403.56)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$4,933.03)
FEDERAL TAX	2065000	(\$118,954.43)
STATE TAX	2066000	(\$46,355.70)
ICMA DEFERRED	2067000	(\$1,385.74)
NATIONWIDE DEFERRED	2067100	(\$7,492.08)
HARTFORD DEFERRED	2067200	(\$13,610.34)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,599.31)
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	(\$7,420.10)
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>\$724,872.65</b>