

**BI-WEEKLY PAYROLL FOR AUGUST 1, 2014**

VILLAGE MANAGER	010-1100	\$26,327.37
M.I.S.	010-1101	\$12,029.04
CLERK'S OFFICE	010-1200	\$13,175.82
FINANCE	010-1400	\$41,467.15
OFFICIALS	010-1500	\$9,334.79
DEVELOPMENT SERVICES - ADM DIVISION	010-2001	\$13,703.90
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$26,191.52
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$13,815.01
<b>DEVELOPMENT SERVICES - TRANSPORTATION &amp; ENGINEERING DIVISION</b>	<b>010-2004</b>	<b>\$11,932.50</b>
BUILDING MAINTENANCE	010-2100	\$27,167.67
PUBLIC WORKS - STREETS	010-5002	\$60,346.93
PUBLIC WORKS - TRANSPORTATION	010-5003	\$3,792.11
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$20,085.37
POLICE	010-7002	\$472,344.66
CIVIC CENTER	021-9100	\$5,827.73
PUBLIC WORKS - WATER & SEWER	031-6001	\$68,492.74
RECREATION - ADMINISTRATION	283-4001	\$63,816.09
RECREATION - PROGRAMS	283-4002	\$32,545.25
RECREATION - PARK OPERATIONS	283-4003	\$80,097.46
RECREATION - CENTENNIAL POOL	283-4005	\$89,936.42
RECREATION - SPORTSPLEX	283-4007	\$20,756.62
RECREATION - SPECIAL RECREATION	283-4008	\$21,270.37
SPECIAL CENSUS	010-9700	\$0.00
<b>GROSS PAY</b>		<b>\$1,134,456.52</b>
CRUSADE OF MERCY	2052000	\$0.00
AMERICAN CANCER SOCIETY	2052100	\$0.00
AFSCME DUES	2053000	(\$1,612.40)
IBEW DUES	2053100	(\$181.09)
IUOE DUES	2053200	(\$940.60)
ORLAND POLICE SUPERVISOR DUES	2054000	(\$180.00)
POLICE PENSION	2055000	(\$32,859.96)
POLICE PENSION TRUE COST	2055500	\$0.00
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
POLICE - M.A.P. DUES	2054500	(\$1,254.00)
SOCIAL SECURITY TAX	2061000	(\$45,892.22)
MEDICARE TAX	2062000	(\$15,566.92)
IMRF	2063000	(\$23,878.94)
IMRF - SLEP PLAN	2063000	(\$412.66)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$5,040.37)
FEDERAL TAX	2065000	(\$126,872.65)
STATE TAX	2066000	(\$48,987.71)
ICMA DEFERRED	2067000	(\$2,589.56)
NATIONWIDE DEFERRED	2067100	(\$7,215.24)
MASS MUTUAL DEFERRED	2067200	(\$33,839.38)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(\$11,693.15)
HSA HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(\$7,392.94)
HSA HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	\$7,392.94
FLEXIBLE SPENDING ACCOUNTS	2058200	(\$1,846.77)
VACATION PURCHASE PROGRAM	0000000	(\$1,607.27)
AFLAC INSURANCES	2068100	(\$945.35)
CAIC INSURANCES	2068100	(\$761.70)
NATIONAL GUARDIAN INSURANCE	2057800	(\$49.85)
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	(\$2,520.24)
<b>NET PAY</b>	<b>1011000</b>	<b>\$762,122.05</b>