

MONTHLY PAYROLL FOR JULY 12, 2013

OFFICIALS	010-1500	\$11,170.72
POLICE	010-7002	\$2,160.00
FINANCE - WATER	031-1400	<u>\$5,140.00</u>

GROSS PAY		\$18,470.72
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$1,145.18)
MEDICARE TAX	2062000	(\$267.85)
IMRF	2063000	(\$628.06)
FEDERAL TAX	2065000	(\$1,512.47)
STATE TAX	2066000	(\$1,014.37)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>

NET PAY	1010000	\$13,870.79
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