

MONTHLY PAYROLL FOR AUGUST 9, 2013

OFFICIALS	010-1500	\$11,170.72
POLICE	010-7002	\$0.00
FINANCE - WATER	031-1400	<u>\$6,409.00</u>
GROSS PAY		\$17,579.72
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,089.94)
MEDICARE TAX	2062000	(\$254.92)
IMRF	2063000	(\$646.89)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$113.58)
FEDERAL TAX	2065000	(\$1,609.71)
STATE TAX	2066000	(\$970.82)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>
NET PAY	1010000	\$12,877.86