

MONTHLY PAYROLL FOR SEPTEMBER 13, 2013

OFFICIALS	010-1500	\$11,170.73
POLICE	010-7002	\$3,510.00
FINANCE - WATER	031-1400	<u>\$5,144.50</u>
GROSS PAY		\$19,825.23
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$1,229.17)
MEDICARE TAX	2062000	(\$287.49)
IMRF	2063000	(\$632.02)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$113.58)
FEDERAL TAX	2065000	(\$1,605.35)
STATE TAX	2066000	(\$1,079.20)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>
NET PAY	1010000	\$14,846.42