

MONTHLY PAYROLL FOR DECEMBER 13, 2013

OFFICIALS	010-1500	\$12,306.48
POLICE	010-7002	\$0.00
FINANCE - WATER	031-1400	<u>\$6,405.00</u>
GROSS PAY		\$18,711.48
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
SOCIAL SECURITY TAX	2061000	(\$1,160.12)
MEDICARE TAX	2062000	(\$271.33)
IMRF	2063000	(\$697.91)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$113.58)
FEDERAL TAX	2065000	(\$1,634.22)
STATE TAX	2066000	(\$1,016.10)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>
NET PAY	1010000	\$13,818.22