

## MONTHLY PAYROLL FOR OCTOBER 11, 2013

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OFFICIALS	010-1500	\$11,170.72
POLICE	010-7002	\$12,501.00
FINANCE - WATER	031-1400	<u>\$6,397.00</u>
<b>GROSS PAY</b>		<b>\$30,068.72</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$1,864.27)
MEDICARE TAX	2062000	(\$436.01)
IMRF	2063000	(\$695.22)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(\$113.58)
FEDERAL TAX	2065000	(\$2,208.76)
STATE TAX	2066000	(\$1,582.87)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>
<b>NET PAY</b>	1010000	<b>\$23,136.01</b>