

MONTHLY PAYROLL FOR NOVEMBER 10, 2011

OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$12,865.50
FINANCE - WATER	031-1400	<u>\$5,265.00</u>

GROSS PAY		\$29,856.97
------------------	--	--------------------

IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,254.01)
MEDICARE TAX	2062000	(\$432.94)
IMRF	2063000	(\$719.01)
FEDERAL TAX	2065000	(\$2,051.71)
STATE TAX	2066000	(\$1,523.78)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>

NET PAY	1010000	\$22,906.90
----------------	---------	--------------------