

MONTHLY PAYROLL FOR OCTOBER 12, 2012

OFFICIALS	010-1500	\$12,011.48
POLICE	010-7002	\$12,082.50
FINANCE - WATER	031-1400	<u>\$6,082.50</u>
GROSS PAY		\$30,176.48
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,267.41)
MEDICARE TAX	2062000	(\$437.55)
IMRF	2063000	(\$487.93)
FEDERAL TAX	2065000	(\$2,670.38)
STATE TAX	2066000	(\$1,547.86)
NATIONWIDE DEFERRED	2067100	<u>(\$985.96)</u>
NET PAY	1010000	\$22,763.39