

MONTHLY PAYROLL FOR NOVEMBER 9, 2012

OFFICIALS	010-1500	\$12,130.05
POLICE	010-7002	\$13,945.50
FINANCE - WATER	031-1400	<u>\$4,849.00</u>

GROSS PAY **\$30,924.55**

IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,293.86)
MEDICARE TAX	2062000	(\$446.68)
IMRF	2063000	(\$495.22)
FEDERAL TAX	2065000	(\$2,512.53)
STATE TAX	2066000	(\$1,578.99)
NATIONWIDE DEFERRED	2067100	<u>(\$985.96)</u>

NET PAY **\$23,595.31**