

MONTHLY PAYROLL FOR JANUARY 11, 2013

OFFICIALS	010-1500	\$10,914.14
POLICE	010-7002	\$9,696.38
FINANCE - WATER	031-1400	\$4,728.62

GROSS PAY **\$25,339.14**

IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,571.04)
MEDICARE TAX	2062000	(\$367.41)
IMRF	2063000	(\$428.83)
FEDERAL TAX	2065000	(\$2,108.25)
STATE TAX	2066000	(\$1,359.69)
NATIONWIDE DEFERRED	2067100	\$0.00

NET PAY **\$19,487.92**