

MONTHLY PAYROLL FOR SEPTEMBER 14, 2012

OFFICIALS	010-1500	\$12,011.49
POLICE	010-7002	\$3,807.00
FINANCE - WATER	031-1400	<u>\$7,527.50</u>
GROSS PAY		\$23,345.99
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$980.55)
MEDICARE TAX	2062000	(\$338.51)
IMRF	2063000	(\$453.91)
FEDERAL TAX	2065000	(\$2,320.95)
STATE TAX	2066000	(\$1,212.98)
NATIONWIDE DEFERRED	2067100	<u>(\$985.96)</u>
NET PAY	1010000	\$17,037.13