

MONTHLY PAYROLL FOR OCTOBER 14, 2011

OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$13,149.00
FINANCE - WATER	031-1400	<u>\$6,475.50</u>
GROSS PAY		\$31,350.97
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,316.74)
MEDICARE TAX	2062000	(\$454.57)
IMRF	2063000	(\$774.70)
FEDERAL TAX	2065000	(\$2,309.02)
STATE TAX	2066000	(\$1,645.70)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$23,881.62