

MONTHLY PAYROLL FOR JANUARY 13, 2012

OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$10,503.00
FINANCE - WATER	031-1400	<u>\$5,209.33</u>
GROSS PAY		\$27,438.80
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,152.30)
MEDICARE TAX	2062000	(\$397.79)
IMRF	2063000	(\$707.83)
FEDERAL TAX	2065000	(\$1,816.85)
STATE TAX	2066000	(\$1,403.23)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$20,992.18