

MONTHLY PAYROLL FOR DECEMBER 14, 2012

OFFICIALS	010-1500	\$12,011.49
POLICE	010-7002	\$11,029.50
FINANCE - WATER	031-1400	<u>\$6,016.00</u>
GROSS PAY		\$29,056.99
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,220.38)
MEDICARE TAX	2062000	(\$421.31)
IMRF	2063000	(\$481.86)
FEDERAL TAX	2065000	(\$2,537.54)
STATE TAX	2066000	(\$1,492.20)
NATIONWIDE DEFERRED	2067100	<u>(\$985.96)</u>
NET PAY	1010000	\$21,901.74