

MONTHLY PAYROLL FOR DECEMBER 9, 2011

OFFICIALS	010-1500	\$11,831.64
POLICE	010-7002	\$11,178.00
FINANCE - WATER	031-1400	<u>\$6,465.25</u>
GROSS PAY		\$29,474.89
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,233.55)
MEDICARE TAX	2062000	(\$425.85)
IMRF	2063000	(\$764.52)
FEDERAL TAX	2065000	(\$2,079.89)
STATE TAX	2066000	(\$1,497.14)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$22,505.32