

MONTHLY PAYROLL FOR DECEMBER 10, 2010

OFFICIALS	010-1500	\$10,549.67
POLICE	010-7002	\$10,638.00
FINANCE - WATER	031-1400	<u>\$6,476.25</u>
GROSS PAY		\$27,663.92
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,715.15)
MEDICARE TAX	2062000	(\$401.13)
IMRF	2063000	(\$714.07)
FEDERAL TAX	2065000	(\$1,608.24)
STATE TAX	2066000	(\$918.32)
NATIONWIDE DEFERRED	2067100	<u>(\$899.92)</u>
NET PAY	1010000	\$21,391.09