

MONTHLY PAYROLL FOR FEBRUARY 10, 2011

OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$10,570.50
FINANCE - WATER	031-1400	<u>\$6,436.47</u>
GROSS PAY		\$27,556.63
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,156.37)
MEDICARE TAX	2062000	(\$399.27)
IMRF	2063000	(\$712.41)
FEDERAL TAX	2065000	(\$2,048.20)
STATE TAX	2066000	(\$1,417.95)
NATIONWIDE DEFERRED	2067100	<u>(\$920.41)</u>
NET PAY	1010000	\$20,886.02