

MONTHLY PAYROLL FOR FEBRUARY 10, 2012

OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$10,125.00
FINANCE - WATER	031-1400	<u>\$6,337.00</u>
GROSS PAY		\$28,188.47
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,183.94)
MEDICARE TAX	2062000	(\$408.72)
IMRF	2063000	(\$613.73)
FEDERAL TAX	2065000	(\$1,971.17)
STATE TAX	2066000	(\$1,445.63)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$21,596.66