

MONTHLY PAYROLL FOR JANUARY 14, 2011

OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$9,909.00
FINANCE - WATER	031-1400	<u>\$5,189.50</u>
GROSS PAY		\$25,648.16
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,077.21)
MEDICARE TAX	2062000	(\$371.91)
IMRF	2063000	(\$654.95)
FEDERAL TAX	2065000	(\$1,816.19)
STATE TAX	2066000	(\$859.62)
NATIONWIDE DEFERRED	2067100	<u>(\$920.41)</u>
NET PAY	1010000	\$19,931.87