

MONTHLY PAYROLL FOR JULY 8, 2011

OFFICIALS	010-1500	\$10,666.24
POLICE	010-7002	\$2,700.00
FINANCE - WATER	031-1400	<u>\$5,890.38</u>
GROSS PAY		\$19,256.62
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$808.80)
MEDICARE TAX	2062000	(\$279.25)
IMRF	2063000	(\$661.77)
FEDERAL TAX	2065000	(\$1,782.68)
STATE TAX	2066000	(\$1,132.90)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$13,606.60