

MONTHLY PAYROLL FOR JULY 13, 2012

OFFICIALS	010-1500	\$12,011.48
POLICE	010-7002	\$648.00
FINANCE - WATER	031-1400	\$5,271.87
GROSS PAY		\$17,931.35
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$752.11)
MEDICARE TAX	2062000	(\$259.61)
IMRF	2063000	(\$562.23)
FEDERAL TAX	2065000	(\$1,632.26)
STATE TAX	2066000	(\$962.17)
NATIONWIDE DEFERRED	2067100	(\$985.96)
NET PAY	1010000	\$12,745.01