

## MONTHLY PAYROLL FOR AUGUST 10, 2012

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OFFICIALS	010-1500	\$12,011.48
POLICE	010-7002	\$405.00
FINANCE - WATER	031-1400	<u>\$3,203.00</u>
<b>GROSS PAY</b>		<b>\$15,619.48</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
SOCIAL SECURITY TAX	2061000	(\$656.02)
MEDICARE TAX	2062000	(\$226.46)
IMRF	2063000	(\$441.76)
FEDERAL TAX	2065000	(\$1,497.27)
STATE TAX	2066000	(\$831.48)
NATIONWIDE DEFERRED	2067100	<u>(\$985.96)</u>
<b>NET PAY</b>	1010000	<b>\$10,980.53</b>