

## MONTHLY PAYROLL FOR AUGUST 12, 2011

---

OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$0.00
FINANCE - WATER	031-1400	\$6,700.23
		<hr/>
<b>GROSS PAY</b>		<b>\$18,426.70</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
SOCIAL SECURITY TAX	2061000	(\$772.11)
MEDICARE TAX	2062000	(\$266.55)
IMRF	2063000	(\$731.83)
FEDERAL TAX	2065000	(\$1,756.85)
STATE TAX	2066000	(\$957.77)
NATIONWIDE DEFERRED	2067100	(\$952.62)
		<hr/>
<b>NET PAY</b>	1010000	<b>\$12,988.97</b>