

MONTHLY PAYROLL FOR MAY 14, 2010

OFFICIALS	010-1500	\$10,314.08
POLICE	010-7002	\$12,960.00
FINANCE - WATER	031-1400	<u>\$5,278.00</u>
GROSS PAY		\$28,552.08
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,770.22)
MEDICARE TAX	2062000	(\$414.01)
IMRF	2063000	(\$663.61)
FEDERAL TAX	2065000	(\$1,466.65)
STATE TAX	2066000	(\$947.48)
NATIONWIDE DEFERRED	2067100	<u>(\$869.49)</u>
NET PAY	1010000	\$22,404.62