

MONTHLY PAYROLL FOR JULY 9, 2010

OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$2,200.50
FINANCE - WATER	031-1400	<u>\$5,224.50</u>
GROSS PAY		\$17,974.66
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,114.43)
MEDICARE TAX	2062000	(\$260.63)
IMRF	2063000	(\$627.37)
FEDERAL TAX	2065000	(\$1,322.56)
STATE TAX	2066000	(\$635.26)
NATIONWIDE DEFERRED	2067100	<u>(\$899.92)</u>
NET PAY	1010000	\$13,098.49