

MONTHLY PAYROLL FOR AUGUST 13, 2010

OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$0.00
FINANCE - WATER	031-1400	<u>\$6,503.25</u>
GROSS PAY		\$17,052.91
IMRF VOLUNTARY LIFE INSURANCE	2057200	\$0.00
SOCIAL SECURITY TAX	2061000	(\$1,057.28)
MEDICARE TAX	2062000	(\$247.28)
IMRF	2063000	(\$675.19)
FEDERAL TAX	2065000	(\$1,522.12)
STATE TAX	2066000	(\$611.16)
NATIONWIDE DEFERRED	2067100	<u>(\$899.92)</u>
NET PAY	1010000	\$12,039.96