

MONTHLY PAYROLL FOR SEPTEMBER 10, 2010

OFFICIALS	010-1500	\$10,549.67
POLICE	010-7002	\$3,753.00
FINANCE - WATER	031-1400	<u>\$5,231.75</u>

GROSS PAY		\$19,534.42
------------------	--	--------------------

IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$32.00)
SOCIAL SECURITY TAX	2061000	(\$1,211.14)
MEDICARE TAX	2062000	(\$283.29)
IMRF	2063000	(\$632.55)
FEDERAL TAX	2065000	(\$1,323.60)
STATE TAX	2066000	(\$676.88)
NATIONWIDE DEFERRED	2067100	<u>(\$899.92)</u>

NET PAY	1010000	\$14,475.04
----------------	---------	--------------------