

MONTHLY PAYROLL FOR APRIL 8, 2011

OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$10,813.50
FINANCE - WATER	031-1400	<u>\$6,429.00</u>
GROSS PAY		\$27,792.16
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,167.26)
MEDICARE TAX	2062000	(\$403.02)
IMRF	2063000	(\$713.15)
FEDERAL TAX	2065000	(\$2,188.25)
STATE TAX	2066000	(\$1,530.87)
NATIONWIDE DEFERRED	2067100	<u>(\$920.41)</u>
NET PAY	1010000	\$20,853.20