

## MONTHLY PAYROLL FOR MAY 13, 2011

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OFFICIALS	010-1500	\$10,549.66
POLICE	010-7002	\$12,231.00
FINANCE - WATER	031-1400	\$5,208.00
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<b>GROSS PAY</b>		<b>\$27,988.66</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,175.51)
MEDICARE TAX	2062000	(\$405.83)
IMRF	2063000	(\$665.50)
FEDERAL TAX	2065000	(\$2,198.16)
STATE TAX	2066000	(\$1,568.09)
NATIONWIDE DEFERRED	2067100	(\$920.41)
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<b>NET PAY</b>	1010000	<b>\$21,039.16</b>