

MONTHLY PAYROLL FOR JUNE 8, 2012

OFFICIALS	010-1500	\$12,011.49
POLICE	010-7002	\$13,257.00
FINANCE - WATER	031-1400	<hr/> <u>\$6,395.00</u>

GROSS PAY	\$31,663.49
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,329.88)
MEDICARE TAX	2062000	(\$459.09)
IMRF	2063000	(\$636.68)
FEDERAL TAX	2065000	(\$2,280.67)
STATE TAX	2066000	(\$1,614.79)
NATIONWIDE DEFERRED	2067100	<hr/> <u>(\$985.96)</u>

NET PAY	1010000	\$24,340.42
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