

MONTHLY PAYROLL FOR JUNE 10, 2011

OFFICIALS	010-1500	\$10,666.25
POLICE	010-7002	\$12,663.00
FINANCE - WATER	031-1400	<u>\$6,579.57</u>
GROSS PAY		\$29,908.82
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,255.49)
MEDICARE TAX	2062000	(\$433.44)
IMRF	2063000	(\$728.51)
FEDERAL TAX	2065000	(\$2,373.95)
STATE TAX	2066000	(\$1,658.43)
NATIONWIDE DEFERRED	2067100	<u>(\$952.62)</u>
NET PAY	1010000	\$22,490.38