

MONTHLY PAYROLL FOR JUNE 14, 2013

OFFICIALS	010-1500	\$11,244.00
POLICE	010-7002	\$13,257.00
FINANCE - WATER	031-1400	<u>\$6,408.00</u>

GROSS PAY		\$30,909.00
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$48.00)
SOCIAL SECURITY TAX	2061000	(\$1,916.38)
MEDICARE TAX	2062000	(\$448.15)
IMRF	2063000	(\$681.41)
FEDERAL TAX	2065000	(\$2,120.04)
STATE TAX	2066000	(\$1,625.58)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>

NET PAY	1010000	\$24,069.44
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