

## MONTHLY PAYROLL FOR JUNE 8, 2012

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OFFICIALS	010-1500	\$12,011.49
POLICE	010-7002	\$13,257.00
FINANCE - WATER	031-1400	\$6,395.00
<b>GROSS PAY</b>		<b>\$31,663.49</b>
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	(\$985.96)
<b>NET PAY</b>	1010000	<b>\$24,340.42</b>