

## MONTHLY PAYROLL FOR SEPTEMBER 9, 2011

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OFFICIALS	010-1500	\$11,726.48
POLICE	010-7002	\$4,239.00
FINANCE - WATER	031-1400	\$5,287.75
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<b>GROSS PAY</b>		<b>\$21,253.23</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$892.65)
MEDICARE TAX	2062000	(\$308.17)
IMRF	2063000	(\$686.02)
FEDERAL TAX	2065000	(\$1,670.73)
STATE TAX	2066000	(\$1,145.24)
NATIONWIDE DEFERRED	2067100	(\$952.62)
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<b>NET PAY</b>	1010000	<b>\$15,581.80</b>