

MONTHLY PAYROLL FOR JUNE 11, 2010

OFFICIALS	010-1500	\$10,549.67
POLICE	010-7002	\$12,015.00
FINANCE - WATER	031-1400	<u>\$6,566.75</u>

GROSS PAY		\$29,131.42
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,805.19)
MEDICARE TAX	2062000	(\$422.19)
IMRF	2063000	(\$723.52)
FEDERAL TAX	2065000	(\$1,630.35)
STATE TAX	2066000	(\$961.60)
NATIONWIDE DEFERRED	2067100	<u>(\$899.92)</u>

NET PAY	1010000	\$22,672.65
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