

## MONTHLY PAYROLL FOR MAY 11, 2012

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OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$12,460.50
FINANCE - WATER	031-1400	\$5,114.00
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<b>GROSS PAY</b>		<b>\$29,300.97</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,230.65)
MEDICARE TAX	2062000	(\$424.87)
IMRF	2063000	(\$597.51)
FEDERAL TAX	2065000	(\$1,953.10)
STATE TAX	2066000	(\$1,500.39)
NATIONWIDE DEFERRED	2067100	(\$952.62)
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<b>NET PAY</b>	1010000	<b>\$22,625.83</b>