

## MONTHLY PAYROLL FOR JUNE 14, 2013

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OFFICIALS	010-1500	\$11,244.00
POLICE	010-7002	\$13,257.00
FINANCE - WATER	031-1400	\$6,408.00
<b>GROSS PAY</b>		<b>\$30,909.00</b>
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	\$0.00
<b>NET PAY</b>	1010000	<b>\$24,069.44</b>