

MONTHLY PAYROLL FOR APRIL 12, 2013

OFFICIALS	010-1500	\$10,914.14
POLICE	010-7002	\$9,065.25
FINANCE - WATER	031-1400	<u>\$6,043.75</u>

GROSS PAY		\$26,023.14
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,613.45)
MEDICARE TAX	2062000	(\$377.31)
IMRF	2063000	(\$426.40)
FEDERAL TAX	2065000	(\$2,401.16)
STATE TAX	2066000	(\$1,394.02)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>

NET PAY	1010000	\$19,794.80
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