

## MONTHLY PAYROLL FOR MAY 10, 2013

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|                 |          |                   |
|-----------------|----------|-------------------|
| OFFICIALS       | 010-1500 | \$11,122.30       |
| POLICE          | 010-7002 | \$13,041.00       |
| FINANCE - WATER | 031-1400 | <u>\$5,125.00</u> |

|                  |  |                    |
|------------------|--|--------------------|
| <b>GROSS PAY</b> |  | <b>\$29,288.30</b> |
|------------------|--|--------------------|

|                               |         |               |
|-------------------------------|---------|---------------|
| IMRF VOLUNTARY LIFE INSURANCE | 2057200 | (\$16.00)     |
| SOCIAL SECURITY TAX           | 2061000 | (\$1,803.00)  |
| MEDICARE TAX                  | 2062000 | (\$421.65)    |
| IMRF                          | 2063000 | (\$556.29)    |
| FEDERAL TAX                   | 2065000 | (\$2,017.83)  |
| STATE TAX                     | 2066000 | (\$1,540.39)  |
| NATIONWIDE DEFERRED           | 2067100 | <u>\$0.00</u> |

|                |         |                    |
|----------------|---------|--------------------|
| <b>NET PAY</b> | 1010000 | <b>\$22,933.14</b> |
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