

## MONTHLY PAYROLL FOR APRIL 13, 2012

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OFFICIALS	010-1500	\$11,726.47
POLICE	010-7002	\$9,558.00
FINANCE - WATER	031-1400	\$6,343.00
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<b>GROSS PAY</b>		<b>\$27,627.47</b>
IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,160.37)
MEDICARE TAX	2062000	(\$400.61)
IMRF	2063000	(\$611.44)
FEDERAL TAX	2065000	(\$1,926.25)
STATE TAX	2066000	(\$1,417.69)
NATIONWIDE DEFERRED	2067100	(\$952.62)
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<b>NET PAY</b>	1010000	<b>\$21,142.49</b>