

## MONTHLY PAYROLL FOR FEBRUARY 8, 2013

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OFFICIALS	010-1500	\$10,914.14
POLICE	010-7002	\$11,346.75
FINANCE - WATER	031-1400	<u>\$6,142.76</u>

<b>GROSS PAY</b>		<b>\$28,403.65</b>
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IMRF VOLUNTARY LIFE INSURANCE	2057200	(\$16.00)
SOCIAL SECURITY TAX	2061000	(\$1,761.04)
MEDICARE TAX	2062000	(\$411.84)
IMRF	2063000	(\$436.12)
FEDERAL TAX	2065000	(\$2,582.53)
STATE TAX	2066000	(\$1,512.55)
NATIONWIDE DEFERRED	2067100	<u>\$0.00</u>

<b>NET PAY</b>	1010000	<b>\$21,683.57</b>
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