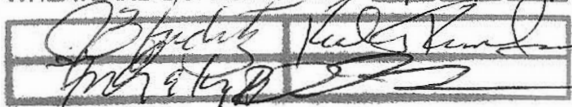


Township of Wheatland
Payroll Summary
July 1 -15, 2011

	<u>Hours</u>	<u>Jul 1 - 15, 11</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary		15,499.99
Hourly	1,079.71	20,953.56
Overtime Hourly Rate 2010	2.00	71.25
Sick Hourly Rate	3.50	77.00
Vacation Hourly Rate	11.00	198.00
Total Gross Pay	<u>1,096.21</u>	<u>36,799.80</u>
Deductions from Gross Pay		
Health Insurance-Aflac Post Tax		-16.46
Health Insurance - Humana		-52.84
Health Insurance AFLAC		-29.20
IMRF Employee		-1,408.48
Total Deductions from Gross Pay		<u>-1,506.98</u>
Adjusted Gross Pay	<u>1,096.21</u>	<u>35,292.82</u>
Taxes Withheld		
Federal Withholding		-3,996.00
Medicare Employee		-532.41
Social Security Employee		-1,542.13
IL - Withholding		-1,667.46
Total Taxes Withheld		<u>-7,738.00</u>
Net Pay	<u><u>1,096.21</u></u>	<u><u>27,554.82</u></u>
Employer Taxes and Contributions		
Medicare Company		532.41
Social Security Company		2,276.50
IL - Unemployment Company		162.32
IMRF Employer		3,358.46
Total Employer Taxes and Contributions		<u><u>6,329.69</u></u>

WHEATLAND BOARD AUDITED 7/14/2011

 DEPT APPAVAL
 TREASURER

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