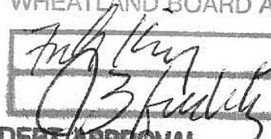
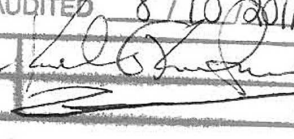


Township of Wheatland
Payroll Summary
August 1 -15, 2011

	<u>Hours</u>	<u>Aug 1 -15, 11</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary		15,499.99
Hourly	1,038.21	20,144.96
Overtime Hourly Rate 2011	2.00	63.76
Sick Hourly Rate	16.00	348.00
Vacation Hourly Rate	40.00	735.60
Total Gross Pay	<u>1,096.21</u>	<u>36,792.31</u>
Deductions from Gross Pay		
Health Insurance-Aflac Post Tax		-16.46
Health Insurance - Humana		-52.84
Health Insurance AFLAC		-29.20
IMRF Employee		-1,408.14
Total Deductions from Gross Pay		<u>-1,506.64</u>
Adjusted Gross Pay	<u>1,096.21</u>	<u>35,285.67</u>
Taxes Withheld		
Federal Withholding		-3,996.00
Medicare Employee		-532.33
Social Security Employee		-1,541.82
IL - Withholding		-1,667.11
Total Taxes Withheld		<u>-7,737.26</u>
Net Pay	<u><u>1,096.21</u></u>	<u><u>27,548.41</u></u>
Employer Taxes and Contributions		
Medicare Company		532.33
Social Security Company		2,276.03
IL - Unemployment Company		65.87
IMRF Employer		3,357.66
Total Employer Taxes and Contributions		<u><u>6,231.89</u></u>

WHEATLAND BOARD AUDITED 8/10/2011


 DEPT. APPROVAL
 TREASURER

\$43,024.20