

Township of Wheatland
Payroll Summary
October 1 - 15, 2011

	<u>Hours</u>	<u>Oct 1 - 15, 11</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary		15,499.99
Hourly	1,052.21	20,528.62
Sick Hourly Rate	16.00	332.00
Vacation Hourly Rate	16.00	288.00
Total Gross Pay	<u>1,084.21</u>	<u>36,648.61</u>
Deductions from Gross Pay		
Health Insurance-Aflac Post Tax		-16.46
Health Insurance - Humana		-52.84
Health Insurance AFLAC		-29.20
IMRF Employee		-1,401.67
Total Deductions from Gross Pay		<u>-1,500.17</u>
Adjusted Gross Pay	<u>1,084.21</u>	<u>35,148.44</u>
Taxes Withheld		
Federal Withholding		-3,973.00
Medicare Employee		-530.23
Social Security Employee		-1,535.82
IL -Withholding		-1,660.23
Total Taxes Withheld		<u>-7,699.28</u>
Deductions from Net Pay		
Wage Garnishment		-223.47
Total Deductions from Net Pay		<u>-223.47</u>
Net Pay	<u><u>1,084.21</u></u>	<u><u>27,225.69</u></u>
Employer Taxes and Contributions		
Medicare Company		530.23
Social Security Company		2,267.10
IL - Unemployment Company		0.00
IMRF Employer		3,342.24
Total Employer Taxes and Contributions		<u><u>6,139.57</u></u>

WHEATLAND BOARD AUDITED 10 / 13 / 2011

Frank King *B. Buckle*

DEPT. APPROVAL

TREASURER

\$42,788.18