

Township of Wheatland Payroll Summary

March 2011

	<u>Hours</u>	<u>Mar 11</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary		16,699.99
Hourly	1,823.41	34,656.88
Overtime Hourly Rate 2010	46.00	1,409.64
Sick Hourly Rate	88.00	1,704.56
Vacation Hourly Rate	128.00	2,761.36
Total Gross Pay	<u>2,085.41</u>	<u>57,232.43</u>
Deductions from Gross Pay		
Employee Receivable		91.80
Health Insurance-Aflac Post Tax		-32.92
Health Insurance - Humana		-52.84
Health Insurance AFLAC		-58.40
Illinois State Bonus(Pd by St)		-1,146.00
IMRF Employee		-2,327.95
Total Deductions from Gross Pay	<u></u>	<u>-3,526.31</u>
Adjusted Gross Pay	2,085.41	53,706.12
Taxes Withheld		
Federal Withholding		-5,769.00
Medicare Employee		-828.31
Social Security Employee		-2,399.11
IL - Withholding		-2,586.22
Total Taxes Withheld	<u></u>	<u>-11,582.64</u>
Net Pay	<u><u>2,085.41</u></u>	<u><u>42,123.48</u></u>
Employer Taxes and Contributions		
Medicare Company		828.31
Social Security Company		3,541.56
IL - Unemployment Company		1,205.33
IMRF Employer		5,550.93
Total Employer Taxes and Contributions		<u><u>11,126.13</u></u>