

Somewhere School District

1776 Washington Ave.
Somewhere, KS 98765-4321

REGISTER	DATE
Dec 15 2017 Payroll	12/15/17

Site	Employee Number	Employee Name

Payroll Period Name	Pay Date	Federal Filing Status	State Filing Status
06 December Regular	12/15/17	M-3	M-1

Earnings	Time	Rate	Comments / Deductions	Amount	YTD	Employer Contribution
Supplemental Teacher			HS Head Girls Soccer Lump	0.00	2,382.00	
Supplemental Teacher			HS Head Girls Soccer Lump	0.00	25,100.00	
Supplemental Teacher			HS Head Girls Soccer Lump	345.48	1,334.19	
Teacher Hourly	0.00	20.00	Tutoring	3,373.86	13,259.08	
Stipend	0.00	50.00	Inservice Presenter	0.00	100.00	
Extra Duty Hours	0.00	10.00		0.00	200.00	
Supplemental Stipend			HS Scholars Bowl Sponsor	0.00	80.00	
Stipend	0.00	100.00	Supervising Teacher	93.10	186.20	
Stipend	0.00	50.00	Inservice	0.00	300.00	
GTL Insurance over \$50K				0.00	100.00	
			Teacher Dues Variable	2.27	23.40	
			FICA	0.00	-333.66	
			Medicare	-234.41	-2,650.66	234.41
			Federal Withholding	-54.82	-619.91	54.82
			State Withholding - KS	-195.10	-1,989.23	
			USAA Federal Saving Bank - C	-102.61	-1,044.87	
			Dental EE	-2,901.14		
			KPERS 6%	-23.92	-282.40	
			KS Unemployment	-228.75	-2,582.54	
			Life Ins Paid Benefit	0.00	0.00	3.55
			Life Insurance	0.00	0.00	1.20
			Teacher Dues	-11.44	-137.28	
			Health Option 4 EE	-50.25	-201.00	
			HSA Select Account EE	0.00	0.00	494.00
			HSA Select Account Dist	-10.00	-30.00	
			GTL Insurance over \$50K	0.00	0.00	82.00
			Net Pay	-2.27	-23.40	
				0.00	33,169.92	
			YTD Taxable Income		40,169.93	

Accrual Description	Period Earned	Period Used	Available Balance
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