

Pay Date 12/10/2018

EARNINGS by Earnings Code	Income	Adjustments
Regular	2,305.27	
TOTAL	2,305.27	

TAXES	Employee	Employer	Total	Subject Grosses
FIT	213.62		213.62	2,305.27
SIT	1.23		1.23	2,305.27
Social Security	142.93	142.93	285.86	2,305.27
Medicare	33.43	33.43	66.86	2,305.27
State Disability	21.75		21.75	2,175.27
SUI		1.16	1.16	2,305.27
Worker's Comp		63.83	63.83	2,305.27
SUBTOTAL	412.96	241.35	654.31	

EARNINGS by Group	Income	Adjustments
VacPayOut-NoRet	56.08	
Misc Earn	2,119.19	
Sub Pay	130.00	
TOTAL	2,305.27	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
SUBTOTAL			.00	

EARNINGS	Person Type	Female Employees
Cert	1 130.00	1 130.00
Class	3 2,175.27	1 603.43
TOTAL	4 2,305.27	2 733.43

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
SUBTOTAL			.00	
TOTALS	412.96	241.35	654.31	

Vendor Summary for Pay Date 12/10/2018		
Vendor Checks	.00	0
Vendor Liabilities	654.31	7
	654.31	7

Cancel/Reissue for Process Date 12/10/2018	
Reissued	
Cancel Checks	
Void ACH	

BALANCING DATA			
Gross Earnings	2,305.27	1,892.31	Net Pay
District Liability	241.35	412.96	Deductions
	2,546.62	241.35	Contributions
		2,546.62	

NET			
Direct Deposits			
Checks	1,892.31	4	
Partial Net ACH			
Negative Net			
Check Holds			
Zero Net			
TOTAL	1,892.31	4	