

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Employee: ANNETTE 330 ALLISON ID: 330 Check No: DIRDEP Check Date: 6/30/2010
Seq: 0; Search: 0000074092 Gross Amount Net 1,851.20 1,327.17

Pay	Hours	Amount	Deduct	Benefit	Amount	Employee Tax	Amount	Employer Tax	Amount	Wages
ACCOUNTING	0.00	1,851.20	MISC3	HRAR	3.00	FIT	145.19	MEDICARER	26.85	1,690.13
REGPAY	0.00	1,851.20	PERA_EE	LTD%R	4.44	MEDICARE	26.85	OASDIR	114.77	1,851.20
			PERAWAGE	PERA_ER	129.58	OASDI	114.77			1,851.20
			TSA8	TSAMATCH2	41.67	SITMN	73.15			1,690.13

Employee: LOLA 931 ALSTON ID: 931 Check No: DIRDEP Check Date: 6/30/2010

Pay	Hours	Amount	Deduct	Benefit	Amount	Employee Tax	Amount	Employer Tax	Amount	Wages
ECFE	0.00	2,103.50	TRA_EE	HRAR	115.69	FIT	163.90	MEDICARER	30.50	1,966.97
REGPAY	0.00	2,103.50	TRAWAGE	LTD%R	5.05	MEDICARE	30.50	OASDIR	130.41	2,103.50
			TSA8	TRA_ER	115.69	OASDI	130.41			2,103.50
				TSAMATCH2	20.84	SITMN	81.61			1,966.97

LUMP SUM

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Check Date: 6/30/2010

Pay	Hours	Amount	Deduct	Benefit	Amount	Employee Tax	Amount	Employer Tax	Amount	Wages
REGPAY	0.00	1,940.13	TRA_EE	LTD%R	106.71	FIT	144.18	MEDICARER	28.13	1,683.42
TEACHER	0.00	1,940.13	TRAWAGE	TRA_ER	106.71	MEDICARE	28.13	OASDIR	120.29	1,940.13
			TSA8	TSAMATCH2	31.25	OASDI	120.29			1,940.13
					20.84	SITMN	72.79			1,683.42

Seq. 0

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Check Date: 6/30/2010

Pay	Hours	Amount	Deduct	Benefit	Amount	Employee Tax	Amount	Employer Tax	Amount	Wages
REGPAY	0.00	1,940.13	TRA_EE	LTD%R	106.71	FIT	144.18	MEDICARER	28.13	1,683.42
TEACHER	0.00	1,940.13	TRAWAGE	TRA_ER	106.71	MEDICARE	28.13	OASDIR	120.29	1,940.13
			TSA8	TSAMATCH2	31.25	OASDI	120.29			1,940.13
					20.84	SITMN	72.79			1,683.42

Seq. 1

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Check Date: 6/30/2010

Pay	Hours	Amount	Deduct	Benefit	Amount	Employee Tax	Amount	Employer Tax	Amount	Wages
REGPAY	0.00	1,940.13	TRA_EE	LTD%R	106.71	FIT	144.18	MEDICARER	28.13	1,683.42
TEACHER	0.00	1,940.13	TRAWAGE	TRA_ER	106.71	MEDICARE	28.13	OASDIR	120.29	1,940.13
			TSA8	TSAMATCH2	31.25	OASDI	120.29			1,940.13
					20.84	SITMN	72.79			1,683.42

Seq. 2

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

LUMP SUM cont.

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Net 1,940.13 Check Date: 6/30/2010
Seq: 0; Search: 0000074358 Gross Amount 1,940.13 Deduct TRA_EE 106.71 LTD%R Benefit 1,318.03

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,940.13	TRA_EE	106.71	LTD%R	4.66	FIT	144.18	1,683.42	MEDICARER	28.14	1,940.13
TEACHER	0.00	1,940.13	TRAWAGE	1,940.13	TRA_ER	106.71	MEDICARE	28.14	1,940.13	OASDIR	120.28	1,940.13
			TSA8	150.00	TSAMATCH2	31.25	OASDI	120.28	1,940.13			
							SITMN	72.79	1,683.42			

Seq. 3

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Net 1,940.01 Check Date: 6/30/2010
Seq: 0; Search: 0000074440 Gross Amount 1,940.01 Deduct TRA_EE 106.70 LTD%R Benefit 1,317.95

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,940.01	TRA_EE	106.70	LTD%R	4.66	FIT	144.16	1,683.31	MEDICARER	28.13	1,940.01
TEACHER	0.00	1,940.01	TRAWAGE	1,940.01	TRA_ER	106.70	MEDICARE	28.13	1,940.01	OASDIR	120.29	1,940.01
			TSA8	150.00	TSAMATCH2	31.25	OASDI	120.29	1,940.01			
							SITMN	72.78	1,683.31			

Seq. 4

Employee: KAYLA 486 ARMSTRONG ID: 486 Check No: DIRDEP Net 9,700.53 Check Date: 6/30/2010
Check Total Gross Amount 9,700.53 Deduct TRA_EE 533.54 LTD%R Benefit 6,590.07

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	9,700.53	TRA_EE	533.54	LTD%R	23.30	FIT	720.88	8,416.99	MEDICARER	140.66	9,700.53
TEACHER	0.00	9,700.53	TRAWAGE	9,700.53	TRA_ER	533.54	MEDICARE	140.66	9,700.53	OASDIR	601.44	9,700.53
			TSA8	750.00	TSAMATCH2	156.25	OASDI	601.44	9,700.53			
							SITMN	363.94	8,416.99			

TOTALS from ALL Seq.

Employee: DUSTIN 320 AYALA ID: 320 Check No: DIRDEP Net 2,185.50 Check Date: 6/30/2010
Seq: 0; Search: 0000074095 Gross Amount 2,185.50 Deduct TRA_EE 120.20 LTD%R Benefit 1,564.90

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	2,185.50	TRA_EE	120.20	LTD%R	5.25	FIT	195.21	2,023.63	MEDICARER	31.69	2,185.50
TEACHER	0.00	2,185.50	TRAWAGE	2,185.50	TRA_ER	120.20	MEDICARE	31.69	2,185.50	OASDIR	135.50	2,185.50
			TSA8	41.67	TSAMATCH2	41.67	OASDI	135.50	2,185.50			
							SITMN	96.33	2,023.63			

MULTIPLE Seq. 0

Employee: VELMA 104 BAIRD ID: 104 Check No: DIRDEP Net 2,381.38 Check Date: 6/30/2010
Seq: 0; Search: 0000074096 Gross Amount 2,381.38 Deduct TRA_EE 130.98 LTD%R Benefit 1,364.88

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	2,381.38	TRA_EE	130.98	LTD%R	5.72	FIT	219.23	1,850.40	MEDICARER	34.53	2,381.38
TEACHER	0.00	2,381.38	TRAWAGE	2,381.38	TRA_ER	130.98	MEDICARE	34.53	2,381.38	OASDIR	147.65	2,381.38
			TSA	300.00	TSAMATCH	41.67	OASDI	147.65	2,381.38			
			TSA4	100.00			SITMN	84.11	1,850.40			

SPLIT LUMP Seq. 0

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Sequence 0 Total	Hours	Gross		Deduct		Net		Benefit	Employee Tax		Employer Tax		Wages
		Amount	Amount	Amount	Amount	Amount	Amount		Amount	Amount	Amount	Amount	
ACCOUNTING	0.00	7,656.42	CCIC	92.55	DEFMATCH	166.36	401,737.68	FIT	46,058.97	MEDICARER	8,187.29	513,648.41	564,638.08
BLDGROUND	0.00	1,420.39	CCICFLX	453.00	HRAR	1,673.08		MEDICARE	8,187.29	OASDIR	35,007.50	564,638.08	564,638.08
COMMED	0.00	1,676.76	DEFCOMP	167.50	LTD%R	1,339.60		OASDI	35,007.50			564,638.08	
CUSTODIAN	0.00	8,770.90	FLEXTOTL	3,303.93	PERA_ER	1,592.94		SITMIN	22,391.42			513,648.41	
EBETAXABLE	0.00	325.00	HEALTHFLX	2,850.93	TRA_ER	29,697.47							
ECFE	0.00	2,103.50	LIFE	8.00	TSAMATCH	2,177.22							
FOODSRVDIR	0.00	1,503.18	MISC3	165.00	TSAMATCH2	7,121.10							
PRINCIPAL	0.00	11,423.76	PERA_EE	1,365.39									
REGPAY	0.00	558,168.31	PERAWAGE	22,756.33									
SUPT	0.00	4,576.92	TRA_EE	29,697.47									
TEACHER	0.00	517,307.80	TRAWAGE	544,532.82									
TECHNOLOGY	0.00	1,728.68	TSA	362.50									
XADVISOR	0.00	929.17	TSA17	50.00									
XATHDIR	0.00	1,850.85	TSA18	950.00									
XBASEBALL	0.00	329.44	TSA3	500.00									
XBASKET	0.00	143.60	TSA4	4,975.07									
XCASHINLIU	0.00	161.50	TSA8	12,755.38									
XCC	0.00	185.83											
XCURR3	0.00	25.34											
XDRAMA	0.00	329.43											
XFOOTBALL	0.00	979.78											
XMISCPAY1	0.00	1,179.64											
XNATLHONOR	0.00	76.03											
XSOFTBALL	0.00	929.18											
XSPEECH	0.00	92.92											
XSTUCOUN	0.00	126.88											
XTRACK	0.00	1,632.94											
XYEARBOOK	0.00	109.81											

Employee: DUSTIN 320 AYALA ID: 320 Check No: DIRDEP Check Date: 7/15/2010

Seq: 1; Search: 0000074195	Hours	Gross		Deduct		Net		Benefit	Employee Tax		Employer Tax		Wages
Pay	Amount	Amount	Amount	Amount	Amount	Amount	Amount		Amount	Amount	Amount	Amount	
REGPAY	0.00	2,185.50	TRA_EE	120.20	LTD%R	5.25	1,564.90	FIT	195.21	MEDICARER	31.69	2,023.63	2,185.50
TEACHER	0.00	2,185.50	TRAWAGE	2,185.50	TRA_ER	120.20		MEDICARE	31.69	OASDIR	135.50	2,185.50	2,185.50
			TSA8	41.67	TSAMATCH2	41.67		OASDI	135.50			2,185.50	

MULTIPLE Seq. 1
w_mn_earnings_register

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Employee: DUSTIN 320 AYALA	ID: 320	Check No: DIRDEP	Check Date: 7/15/2010	Net	1,564.90	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
Seq: 1; Search: 0000074195		Gross	2,185.50	Deduct		Benefit		96.33	2,023.63			
		Hours		Amount		Amount	SITMN					

SPLIT LUMP

Employee: VELMA 104 BAIRD	ID: 104	Check No: DIRDEP	Check Date: 7/15/2010	Net	1,364.89	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
Seq: 1; Search: 0000074196		Gross	2,381.38	Deduct		Benefit		219.23	1,850.40	MEDICARER	34.53	2,381.38
		Hours		TRA_EE	130.98	LTD%R	FIT	34.53	2,381.38	OASDIR	147.64	2,381.38
REGPAY	0.00	Amount	2,381.38	TRAWAGE	2,381.38	TRA_ER	MEDICARE	147.64	2,381.38			
TEACHER	0.00	TSA	300.00	TSA	300.00	TSAMATCH	OASDI	84.11	1,850.40			
		TSA4	100.00	TSA4	100.00		SITMN					

Seq. 1

Employee: VELMA 104 BAIRD	ID: 104	Check No: DIRDEP	Check Date: 7/15/2010	Net	1,364.88	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
Seq: 1; Search: 0000074278		Gross	2,381.38	Deduct		Benefit		219.23	1,850.40	MEDICARER	34.53	2,381.38
		Hours		TRA_EE	130.98	LTD%R	FIT	34.53	2,381.38	OASDIR	147.65	2,381.38
REGPAY	0.00	Amount	2,381.38	TRAWAGE	2,381.38	TRA_ER	MEDICARE	147.65	2,381.38			
TEACHER	0.00	TSA	300.00	TSA	300.00	TSAMATCH	OASDI	84.11	1,850.40			
		TSA4	100.00	TSA4	100.00		SITMN					

Seq. 2

Employee: VELMA 104 BAIRD	ID: 104	Check No: DIRDEP	Check Date: 7/15/2010	Net	1,364.89	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
Seq: 1; Search: 0000074360		Gross	2,381.38	Deduct		Benefit		219.23	1,850.40	MEDICARER	34.53	2,381.38
		Hours		TRA_EE	130.98	LTD%R	FIT	34.53	2,381.38	OASDIR	147.64	2,381.38
REGPAY	0.00	Amount	2,381.38	TRAWAGE	2,381.38	TRA_ER	MEDICARE	147.64	2,381.38			
TEACHER	0.00	TSA	300.00	TSA	300.00	TSAMATCH	OASDI	84.11	1,850.40			
		TSA4	100.00	TSA4	100.00		SITMN					

Seq. 3

Employee: VELMA 104 BAIRD	ID: 104	Check No: DIRDEP	Check Date: 7/15/2010	Net	1,364.81	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
Seq: 1; Search: 0000074442		Gross	2,381.26	Deduct		Benefit		219.21	1,850.29	MEDICARER	34.52	2,381.26
		Hours		TRA_EE	130.97	LTD%R	FIT	34.52	2,381.26	OASDIR	147.64	2,381.26
REGPAY	0.00	Amount	2,381.26	TRAWAGE	2,381.26	TRA_ER	MEDICARE	147.64	2,381.26			
TEACHER	0.00	TSA	300.00	TSA	300.00	TSAMATCH	OASDI	84.11	1,850.29			
		TSA4	100.00	TSA4	100.00		SITMN					

Seq. 4

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Sequence	1 Total	Hours	Pay	Gross	91,860.77	Net	62,798.00	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	89,993.81	CCIC	19.60	LTD%R	8,083.94	FIT	81,565.81	MEDICARER	1,318.06	90,900.97			1,318.06	90,900.97
TEACHER	0.00	89,993.81	CCICFLX	48.80	TRA_ER	1,318.06	MEDICARE	90,900.97	OASDIR	5,635.86	90,900.97			5,635.86	90,900.97
XBASEBALL	0.00	329.44	FLEXTOTL	959.80	TSAMATCH	5,635.86	OASDI	90,900.97			90,900.97				90,900.97
XBASKET	0.00	143.60	HEALTHFLX	911.00	TSAMATCH2	3,678.35	SITMN	81,565.81			81,565.81				81,565.81
XCC	0.00	185.83	MISC3	32.00											
XCURR3	0.00	25.34	TRA_EE	5,052.36											
XDRAMA	0.00	329.43	TRAWAGE	91,860.77											
XFOOTBALL	0.00	261.85	TSA	1,200.00											
XNATLHONOR	0.00	76.03	TSA17	50.00											
XSPEECH	0.00	92.92	TSA4	1,585.42											
XSTUCOUN	0.00	126.88	TSA8	1,447.38											
XTRACK	0.00	185.83													
XYEARBOOK	0.00	109.81													

Employee: DUSTIN 320 AYALA ID: 320 Check No: DIRDEP Check Date: 7/30/2010

Seq; 2; Search: 0000074277	Hours	Pay	Gross	2,185.50	Net	1,564.89	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	2,185.50	TRA_EE	120.20	LTD%R	195.21	FIT	2,023.63	MEDICARER	31.69	2,185.50			2,185.50
TEACHER	0.00	2,185.50	TRAWAGE	2,185.50	TRA_ER	31.69	MEDICARE	2,185.50	OASDIR	135.51	2,185.50			2,185.50
			TSA8	41.67	TSAMATCH2	135.51	OASDI	2,185.50			2,185.50			2,185.50
						96.33	SITMN	2,023.63			2,023.63			2,023.63

MULTIPLE Seq. 2

Employee: RUBEN 67 BELL ID: 67 Check No: DIRDEP Check Date: 7/30/2010

Seq; 2; Search: 0000074279	Hours	Pay	Gross	1,915.38	Net	1,330.18	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,915.38	TRA_EE	105.35	LTD%R	209.54	FIT	1,778.78	MEDICARER	27.78	1,915.38			1,915.38
TEACHER	0.00	1,915.38	TRAWAGE	1,915.38	TRA_ER	27.78	MEDICARE	1,915.38	OASDIR	118.75	1,915.38			1,915.38
			TSA8	31.25	TSAMATCH2	118.75	OASDI	1,915.38			1,915.38			1,915.38
						92.53	SITMN	1,778.78			1,778.78			1,778.78

Employee: LEON 179 BERNARD ID: 179 Check No: DIRDEP Check Date: 7/30/2010

Seq; 2; Search: 0000074281	Hours	Pay	Gross	2,369.04	Net	1,660.07	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	2,369.04	TRA_EE	130.30	LTD%R	216.23	FIT	2,163.74	MEDICARER	34.36	2,369.04			2,369.04
TEACHER	0.00	2,369.04	TRAWAGE	2,369.04	TRA_ER	34.36	MEDICARE	2,369.04	OASDIR	146.88	2,369.04			2,369.04
			TSA4	75.00	TSAMATCH	146.88	OASDI	2,369.04			2,369.04			2,369.04

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Employee: EVA 75 WILSON ID: 75 Check No: DIRDEP Check Date: 7/30/2010
Seq: 2; Search: 0000074355

Pay	Hours	Gross Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,931.21	TRA_EE	106.22	LTD%R	4.63	FIT	115.10	1,793.74	MEDICARER	28.00	1,931.21
TEACHER	0.00	1,931.21	TRAWAGE	1,931.21	TRA_ER	106.22	MEDICARE	28.00	1,931.21	OASDIR	119.73	1,931.21
			TSA4	31.25	TSAMATCH	31.25	OASDI	119.73	1,931.21			
							SITMN	62.42	1,793.74			

Employee: NINA 132 WYNN ID: 132 Check No: DIRDEP Check Date: 7/30/2010

Pay	Hours	Gross Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,915.38	MISC3	2.00	LTD%R	4.60	FIT	208.77	2,114.04	MEDICARER	32.92	2,270.15
TEACHER	0.00	1,915.38	TRA_EE	124.86	TRA_ER	124.86	MEDICARE	32.92	2,270.15	OASDIR	140.75	2,270.15
XCURR3	0.00	25.34	TRAWAGE	2,270.15	TSAMATCH2	31.25	OASDI	140.75	2,270.15			
XDRAMA	0.00	329.43	TSA8	31.25			SITMN	102.70	2,114.04			

Sequence 2 Total

Pay	Hours	Gross Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	80,468.41	CCIC	19.60	LTD%R	193.12	FIT	7,207.04	74,164.32	MEDICARER	1,179.96	81,375.57
TEACHER	0.00	80,468.41	CCICFLX	48.80	TRA_ER	4,528.45	MEDICARE	1,179.96	81,375.57	OASDIR	5,045.28	81,375.57
XBASEBALL	0.00	329.44	FLEXTOTL	959.80	TSAMATCH	281.26	OASDI	5,045.28	81,375.57			
XBASKET	0.00	143.60	HEALTHFLX	911.00	TSAMATCH2	990.08	SITMN	3,341.91	74,164.32			
XCC	0.00	185.83	MISC3	32.00								
XCURR3	0.00	25.34	TRA_EE	4,528.45								
XDRAMA	0.00	329.43	TRAWAGE	82,335.37								
XFOOTBALL	0.00	261.85	TSA17	50.00								
XNATLHONOR	0.00	76.03	TSA4	1,185.42								
XSPEECH	0.00	92.92	TSA8	1,447.38								
XSTUCOUN	0.00	126.88										
XTRACK	0.00	185.83										
XYEARBOOK	0.00	109.81										

Employee: DUSTIN 320 AYALA ID: 320 Check No: DIRDEP Check Date: 8/13/2010

Pay	Hours	Gross Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	2,185.50	TRA_EE	120.20	LTD%R	5.25	FIT	195.21	2,023.63	MEDICARER	31.69	2,185.50
TEACHER	0.00	2,185.50	TRAWAGE	2,185.50	TRA_ER	120.20	MEDICARE	31.69	2,185.50	OASDIR	135.50	2,185.50
			TSA8	41.67	TSAMATCH2	41.67	OASDI	135.50	2,185.50			

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Sequence 3 Total		Gross		Deduct		Net		Benefit		Employee Tax		Employer Tax		Wages	
Pay	Hours	Amount	Amount	Amount	Amount	Amount	Amount	LTD%	TRA_ER	FIT	MEDICARE	OASDI	SITMN	Amount	Amount
REGPAY	0.00	80,468.41	80,468.41	CCIC	19.60	193.12	7,207.04							74,164.32	1,179.94
TEACHER	0.00	80,468.41	80,468.41	CCICFLX	48.80	4,528.45	1,179.94							81,375.57	5,045.33
XBASEBALL	0.00	329.44	329.44	FLEXTOTL	959.80	281.26	5,045.33							81,375.57	5,045.33
XBASKET	0.00	143.60	143.60	HEALTHFLX	911.00	990.08	3,341.91							74,164.32	5,045.33
XCC	0.00	185.83	185.83	MISC3	32.00										
XCURR3	0.00	25.34	25.34	TRA_EE	4,528.45										
XDRAMA	0.00	329.43	329.43	TRAWAGE	82,335.37										
XFOOTBALL	0.00	261.85	261.85	TSA17	50.00										
XNATLHONOR	0.00	76.03	76.03	TSA4	1,185.42										
XSPEECH	0.00	92.92	92.92	TSA8	1,447.38										
XSTUCOUN	0.00	126.88	126.88												
XTRACK	0.00	185.83	185.83												
XYEARBOOK	0.00	109.81	109.81												

Employee: DUSTIN 320 AYALA ID: 320 Check No: DIRDEP Check Date: 8/31/2010

Seq: 4; Search: 0000074441		Gross		Deduct		Net		Benefit		Employee Tax		Employer Tax		Wages	
Pay	Hours	Amount	Amount	Amount	Amount	Amount	Amount	LTD%	TRA_ER	FIT	MEDICARE	OASDI	SITMN	Amount	Amount
REGPAY	0.00	2,185.50	2,185.50	TRA_EE	120.20	5.25	195.21							2,023.63	31.69
TEACHER	0.00	2,185.50	2,185.50	TRAWAGE	2,185.50	120.20	31.69							2,185.50	135.50
				TSA8	41.67	41.67	135.50							2,185.50	135.50
							96.33							2,023.63	2,185.50

MULTIPLE Seq. 4

Employee: RUBEN 67 BELL ID: 67 Check No: DIRDEP Check Date: 8/31/2010

Seq: 4; Search: 0000074443		Gross		Deduct		Net		Benefit		Employee Tax		Employer Tax		Wages	
Pay	Hours	Amount	Amount	Amount	Amount	Amount	Amount	LTD%	TRA_ER	FIT	MEDICARE	OASDI	SITMN	Amount	Amount
REGPAY	0.00	1,915.26	1,915.26	TRA_EE	105.34	4.60	209.51							1,778.67	27.77
TEACHER	0.00	1,915.26	1,915.26	TRAWAGE	1,915.26	105.34	27.77							1,915.26	118.75
				TSA8	31.25	31.25	118.75							1,915.26	118.75
							92.52							1,778.67	1,915.26

Employee: LEON 179 BERNARD ID: 179 Check No: DIRDEP Check Date: 8/31/2010

Seq: 4; Search: 0000074445		Gross		Deduct		Net		Benefit		Employee Tax		Employer Tax		Wages	
Pay	Hours	Amount	Amount	Amount	Amount	Amount	Amount	LTD%	TRA_ER	FIT	MEDICARE	OASDI	SITMN	Amount	Amount
REGPAY	0.00	2,369.08	2,369.08	TRA_EE	130.30	5.69	216.23							2,163.78	34.35
TEACHER	0.00	2,369.08	2,369.08	TRAWAGE	2,369.08	130.30	34.35							2,369.08	146.89
				TSA4	75.00	41.67	146.89							2,369.08	146.89
							146.89							2,369.08	2,369.08

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Employee: EVA 75 WILSON ID: 75 Check No: DIRDEP Check Date: 8/31/2010
Seq: 4; Search: 0000074519

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,931.17	TRA_EE	106.21	LTD%R	4.63	FIT	115.10	1,793.71	MEDICARER	28.00	1,931.17
TEACHER	0.00	1,931.17	TRAWAGE	1,931.17	TRA_ER	106.21	MEDICARE	28.00	1,931.17	OASDIR	119.73	1,931.17
			TSA4	31.25	TSAMATCH	31.25	OASDI	119.73	1,931.17			
							SITMN	62.41	1,793.71			

Employee: NINA 132 WYNN ID: 132 Check No: DIRDEP Check Date: 8/31/2010

Seq: 4; Search: 0000074521	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	1,915.26	MISC3	2.00	LTD%R	4.60	FIT	208.75	2,113.90	MEDICARER	32.91	2,270.00
TEACHER	0.00	1,915.26	TRA_EE	124.85	TRA_ER	124.85	MEDICARE	32.91	2,270.00	OASDIR	140.74	2,270.00
XCURR3	0.00	25.34	TRAWAGE	2,270.00	TSAMATCH2	31.25	OASDI	140.74	2,270.00			
XDRAMA	0.00	329.40	TSA8	31.25			SITMN	102.69	2,113.90			

Sequence 4 Total

Pay	Hours	Amount	Deduct	Net	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
REGPAY	0.00	79,648.55	CCIC	19.60	LTD%R	191.15	FIT	7,090.66	73,388.97	MEDICARER	1,168.04	80,555.13
TEACHER	0.00	79,648.55	CCICFLX	48.80	TRA_ER	4,483.36	MEDICARE	1,168.04	80,555.13	OASDIR	4,994.42	80,555.13
XBASEBALL	0.00	329.16	FLEXTOTL	959.80	TSAMATCH	281.26	OASDI	4,994.42	80,555.13			
XBASKET	0.00	143.53	HEALTHFLX	911.00	TSAMATCH2	990.08	SITMN	3,290.35	73,388.97			
XCC	0.00	185.86	MISC3	32.00								
XCURR3	0.00	25.34	TRA_EE	4,483.36								
XDRAMA	0.00	329.40	TRAWAGE	81,514.93								
XFOOTBALL	0.00	261.93	TSA17	50.00								
XNATLHONOR	0.00	75.84	TSA4	1,185.42								
XSPEECH	0.00	92.82	TSA8	1,447.38								
XSTUCOUN	0.00	126.84										
XTRACK	0.00	185.86										
XYEARBOOK	0.00	109.80										

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Report Total	Pay	Hours	Gross		Deduct		Net		Benefit		Employee Tax		Employer Tax		Wages	
			Amount	905,822.09	Amount	170.95	DEFMATCH	Amount	166.36	Amount	75,647.65	Amount	13,033.29	Amount	13,033.29	Amount
ACCOUNTING	7,656.42	0.00	CCIC	170.95	DEFMATCH	166.36	FIT	75,647.65	MEDICARER	13,033.29	898,845.32	898,845.32				
BLDGROUND	1,420.39	0.00	CCICFLX	648.20	HRAR	1,673.08	MEDICARE	13,033.29	OASDIR	55,728.39	898,845.32	898,845.32				
COMMED	1,676.76	0.00	DEFCOMP	167.50	LTD%R	2,132.99	OASDI	55,728.39			898,845.32	898,845.32				
CUSTODIAN	8,770.90	0.00	FLEXTOTL	7,143.13	PERA_ER	1,592.94	SITMN	36,043.94			816,931.83	816,931.83				
EBETAXABLE	325.00	0.00	HEALTHFLX	6,494.93	TRA_ER	48,290.09										
ECFE	2,103.50	0.00	LIFE	8.00	TSAMATCH	3,468.94										
FOODSRVIDR	1,503.18	0.00	MISC3	293.00	TSAMATCH2	11,081.42										
PRINCIPAL	11,423.76	0.00	PERA_EE	1,365.39												
REGPAY	888,747.49	0.00	PERAWAGE	22,756.33												
SUPT	4,576.92	0.00	TRA_EE	48,290.09												
TEACHER	847,886.98	0.00	TRAWAGE	882,579.26												
TECHNOLOGY	1,728.68	0.00	TSA	1,562.50												
XADVISOR	929.17	0.00	TSA17	250.00												
XATHDIR	1,850.85	0.00	TSA18	950.00												
XBASEBALL	1,646.92	0.00	TSA3	500.00												
XBASKET	717.93	0.00	TSA4	10,116.75												
XCASHINLIU	161.50	0.00	TSA8	18,544.90												
XCC	929.18	0.00														
XCURR3	126.70	0.00														
XDRAMA	1,647.12	0.00														
XFOOTBALL	2,027.26	0.00														
XMISCPAY1	1,179.64	0.00														
XNATLHONOR	379.96	0.00														
XSOFTBALL	929.18	0.00														
XSPEECH	464.50	0.00														
XSTUCOUN	634.36	0.00														
XTRACK	2,576.29	0.00														

Payroll Register

Calendar: S201024
District #2135 Whizbang Public Schools

Report Total	Pay	Hours	Gross Amount	Deduct	Net Amount	Benefit	Amount	Employee Tax	Amount	Wages	Employer Tax	Amount	Wages
XYEARBOOK		0.00	549.04	905,822.09	636,006.61								

Gender Summary:
Female = 278
Male = 152
No Data = 0

End of Report