



Unified School District
#259
903 S. Edgemoor St.
Wichita, KS 67218-3337

Pay Group: M02-190 Day Teachers
Pay Begin Date: 11/01/2022
Pay End Date: 11/30/2022

Business Unit: 00259
Advice #: 000000004075681
Advice Date: 11/18/2022

David Marie Lopez 7400 E. 32nd St. N. #705 Wichita, KS 67226	Employee ID: 45564 Department: EB00000024-Anderson Elementary School Location: Anderson Elementary School Job Title: Second Grade Pay Rate: \$4,119.30 Monthly	TAX DATA: Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal Joint 3	KS State
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular Earnings			3,989.21	1,105.67	40,388.01	Fed Withholding	119.86	607.84
Untitled Level - B			208.67		626.01	Fed MED/EE	74.05	718.48
Before School Supervisor			66.38		721.14	Fed OASDI/EE	316.63	3,072.14
Temporary Leave	37.166571	3.50	130.09	101.50	3,640.69	KS Withholding	150.00	1,251.00
Second Assignment	25.000000	29.25	731.25	69.75	1,743.75			
One Time Bonus Payment			0.00		1,425.18			
Workshop/Stipend Instructor			0.00	54.50	1,213.75			
TOTAL:		32.75	5,125.60	1,331.42	49,758.53	TOTAL:	660.54	5,649.46

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
KPERS 6%	307.54	2,985.56	Roth 403(b)	100.00	1,100.00	Life Insurance (BOE Paid)*	5.41	57.27
Benefit Deduct - Med/Dental	24.11	265.21	Garnish-Bankruptcy	250.00	750.00			
			Supplemental Life	2.07	22.77			
			United Teachers of Wichita	66.12	725.24			
			YMCA Dues	52.11	540.81			
TOTAL:	331.65	3,250.77	TOTAL:	470.30	3,138.82	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 5,125.60	4,799.36	660.54	801.95	3,663.11
YTD 49,758.53	46,565.03	5,649.46	6,389.59	37,719.48

YEAR-TO-DATE	VAC/PNW HRS	LEAVE HOURS
Start Balance	0.0	122.5
+ Earned	0.0	0.0
- Taken	0.0	101.5
+ Adjustments	0.0	0.0
End Balance	0.0	168.0

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000004075681	Checking	7710590381844	2,400.00
	Checking	68767080	1,263.11
TOTAL:			3,663.11

MESSAGE:



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