



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

Pay Group: M02-190 Day Teachers
Pay Begin Date: 09/01/2022
Pay End Date: 09/30/2022

Business Unit: 00259
Advice #: 000000004049013
Advice Date: 09/20/2022

| | | | | |
|---|--|---|------------------------------|-----------------|
| Davida 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 |
|---|--|---|------------------------------|-----------------|

| HOURS AND EARNINGS | | | | | | TAXES | | |
|-----------------------------|-----------|---------------|-----------------|-----------------|------------------|-----------------|---------------|-----------------|
| Description | Rate | Current Hours | Earnings | Hours | Earnings | Description | Current | YTD |
| Regular Earnings | | | 4,119.30 | 896.22 | 32,539.66 | Fed Withholding | 32.52 | 344.86 |
| Untitled Level - B | | | 208.67 | | 208.67 | Fed MED/EE | 65.89 | 568.75 |
| Before School Supervisor | | | 66.38 | | 588.38 | Fed OASDI/EE | 281.76 | 2,431.91 |
| Second Assignment | 25.000000 | 6.75 | 168.75 | 6.75 | 168.75 | KS Withholding | 120.00 | 945.00 |
| One Time Bonus Payment | | | 0.00 | | 1,425.18 | | | |
| Temporary Leave | | | 0.00 | 91.00 | 3,250.44 | | | |
| Workshop/Stipend Instructor | | | 0.00 | 54.50 | 1,213.75 | | | |
| TOTAL: | | 6.75 | 4,563.10 | 1,048.47 | 39,394.83 | TOTAL: | 500.17 | 4,290.52 |

| BEFORE-TAX DEDUCTIONS | | | AFTER-TAX DEDUCTIONS | | | EMPLOYER PAID BENEFITS | | |
|-----------------------------|---------------|-----------------|----------------------------|---------------|-----------------|----------------------------|---------|-------|
| Description | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| KPERS 6% | 273.79 | 2,363.73 | Roth 403(b) | 100.00 | 900.00 | Life Insurance (BOE Paid)* | 5.41 | 46.45 |
| Benefit Deduct - Med/Dental | 24.11 | 216.99 | Garnish-Bankruptcy | 250.00 | 250.00 | | | |
| | | | Supplemental Life | 2.07 | 18.63 | | | |
| | | | United Teachers of Wichita | 66.12 | 593.00 | | | |
| | | | YMCA Dues | 48.51 | 436.59 | | | |
| TOTAL: | 297.90 | 2,580.72 | TOTAL: | 466.70 | 2,198.22 | *TAXABLE | | |

| TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|------------------|-------------------|-------------|------------------|-----------|
| Current 4,563.10 | 4,270.61 | 500.17 | 764.60 | 3,298.33 |
| YTD 39,394.83 | 36,860.56 | 4,290.52 | 4,778.94 | 30,325.37 |

| YEAR-TO-DATE | VAC/PNW HRS | LEAVE HOURS |
|--------------------|-------------|--------------|
| Start Balance | 0.0 | 122.5 |
| + Earned | 0.0 | 0.0 |
| - Taken | 0.0 | 91.0 |
| + Adjustments | 0.0 | 0.0 |
| End Balance | 0.0 | 178.5 |

| NET PAY DISTRIBUTION | | | |
|----------------------|--------------|----------------|-----------------|
| Advice # | Account Type | Account Number | Deposit Amount |
| 000000004049013 | Checking | 7710590381844 | 2,400.00 |
| | Checking | 68767080 | 898.33 |
| TOTAL: | | | 3,298.33 |

MESSAGE:



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#705
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