

Board of Cooperative Educational Services
Sole Supervisory District, Rockland County
65 Parrott Road
West Nyack NY 10994

Employee Number	Employee Name	Check Date	Check Number
06128	Herrera, Jenderlier R	05/11/2018	Direct Deposit

Position Title	Pay Items	Current Pay Period	Fiscal Year to date	Calendar Year to date
Teaching Assistant	\$24,331.00 Salary, 04/28/2018 - 05/11/2018	935.81	16,844.58	
Teacher Asst Up--diff Ta To Tchr	1 Day @ \$40.00, 04/19/2018	40.00	200.00	
TA 1-1 Bus Attendant	20.000 Hours @ \$15.02, 04/14/2018 - 04/20/2018	300.40	0.00	
	19.250 Hours @ \$15.02, 04/21/2018 - 04/27/2018	289.14	0.00	
	Subtotal	589.54	8,054.51	
Total		1,565.35	30,708.32	13,942.11

Deductions	Description	Current Pay Period	Fiscal Year to date	Calendar Year to date
RETIRE	Teachers' Retirement System Tier 6 #2283572	46.96	861.47	417.45
FICA	FICA (YTD Wages \$13,942.11)	97.05	1,903.88	864.39
FICA	FICA Medicare Tax (YTD Wages \$13,942.11)	22.70	445.27	202.18
FEDTAX	Federal Income Tax (Married, 2 exmpt.)	75.94	1,395.78	590.60
STATE	New York State Income Tax (Married, 2 exmpt.)	62.84	1,094.11	510.78
MISC	BSA DUES 1/2	21.15	359.55	211.50
Total		326.64	6,060.06	2,796.90

Direct Deposit	Current Pay Period	Fiscal Year to date	Calendar Year to date
Bank of America Checking Account	1,238.71	24,217.51	11,145.21

	Gross Pay	Deductions	Net Pay	Direct Deposit	Check Amount
Check Totals	1,565.35	326.64	1,238.71	1,238.71	0.00