

INF120 458 12/04/20 11069
Kutah J. Sillah
5828 S. Indiana Apt 3
Chicago
IL, IL 60637

Kutah J. Sillah **December 04, 2020** **11069**

Emp Id	458	Loc	113-220-1100-P	Period Begin	11/08/20	Net Pay	3,026.43
Status	A	Hire Date	09/16/19	Period End	11/27/20	Dir Dep	3,026.43
				Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
PTO	0.00		0.00	247.62
SALARY	80.00		2,476.15	58,730.00
SPENDING CREDIT	0.00		287.50	2,587.50
SICK PAY	0.00		0.00	230.77
STIPEND	0.00		1,750.00	3,250.00
ER Teacher Pension Cor	0.00		57.23	1,195.27 ❶
	80.00		4,513.65	65,045.89

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	S-0	3,974.92	691.19	7,882.44
Medicare		4,175.21	60.54	899.00
Illinois SITW	S-0	3,974.92	196.76	2,861.92
			948.49	11,643.36

Other Deductions from Pay	Current Amt	Ytd Amt
125 Dental Ded	19.91	179.19 ❷
125 Medical Ded	314.52	2,830.68 ❷
Teacher's Pension Fund	200.29	4,183.41 ❷
125 Vision Ded	4.01	36.09 ❷
	538.73	7,229.37

Direct Deposits

Bank	Account	Current Amt
BANK OF AMERICA, N	Ends with ***3829	3,026.43
		3,026.43

- ❶ This code is shown for information only. It has no effect on your net pay.
❷ This code is not included in your Federal taxable wages.

Payment Summary for Voucher 11069

Total Gross Pay	4,513.65
Federal Taxes	-751.73
State and Local Taxes	-196.76
Other Deductions	-538.73
Net Pay	3,026.43
Direct Deposits	-3,026.43
Net Check	0.00

Additional Information

Time Off Balances Dollars As Of Date