

Check Transaction Register

Payroll Run: 2026.08.31 NO Teachers

This section returned no records

Grand Totals:

Grand Total Federal Gross:	145,492.61
Grand Total Medicare Gross:	155,642.38
Grand Total Social Security Gross:	106,103.13
Grand Total Net Check Amount:	110,687.17

Pay Type Code	Pay Gross Grand Totals
AdmCert	35,054.25
AdmIMRF	4,583.33
AnnualHr	27,264.95
Daily	13,550.00
Dock	-71.76
DrivMisc	4,127.50
Hourly	20,791.43
IMRFAnn	19,235.05
Maint	1,735.20
Overtime	446.48
Para S	24,894.74
Straight	2,601.21
SubCert	935.00
SubPara	165.00
Trips	330.00

Benefit Code	Calculated Amount Grand Totals
1FICA-Bd	6,578.43
1MC-Bd	2,256.80
2IMRF-Bd	9,841.37
2THIS-AB	300.82
2THIS-BP	404.05
2THIS-OB	6.27
2TRS-AB	260.40
2TRS-ABP	4,040.53
2TRS-OB	5.42
IDen-Bd	1,032.52
ILife-Bd	54.51
ILTD-Bd	72.24
IMed-Bd	17,472.35
IVis-Bd	67.14
IVLifeBd	47.00

Deduction Code	Calculated Amount Grand Totals
1Fed \$\$	1,846.15

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Deduction Code	Calculated Amount Grand Totals
1Fed %	154.42
1FedTax	11,114.26
1FICA	6,578.43
1IL TAX\$	15.00
1ILtax	6,864.45
1MC	2,256.80
2IMRF	4,632.49
2IMRFVol	813.86
2THIS	8.43
2TRS	84.15
3BAsp \$	450.00
3BFid%	371.85
3BFra \$	500.00
4GARN	245.22
CCESP	293.32
DirDep1	4,300.00
FlexMed	320.82
Ins-Acc	56.25
Ins-Crit	50.14
Ins-Den	127.63
Ins-Life	323.53
Ins-LTD	94.44
Ins-Med	3,389.35
Ins-Vis	64.22