

## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Deposit Date	Location	Number
		FED S - 0 FL S - 0	10/08/2013	10/15/2013		9000

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
PARAPROFESSIONAL CAREGIVER	8.5000	6.25	749.62 53.13	749.62 53.13	15,155.28	14,405.66
<i>One job, para pro, plus caregiver hours</i>						
<b>Totals</b>		6.25	802.75	802.75	15,155.28	14,405.66

Deductions	Current Amount	YTD Amount	PreTax
INS-R CHBLOPT 5	174.28	174.28	*
FED INCOMETAX	48.82	48.82	
SOC SEC TAX EE	37.99	37.99	
FRS-REGULAR PLA	24.08	24.08	*
403B VALIC	20.00	20.00	*
INS-R 5% BLOPT5	15.66	15.66	*
SEIU DUES LOCAL	11.69	11.69	
MEDICARE TAX EE	8.89	8.89	
<b>Totals</b>	341.41	341.41	

Benefits	Current Amount	YTD Amount
INS-C EE BLOPT5	297.47	297.47
FRS-REGULAR PL	55.79	55.79
S.S. EMPLOYER	37.99	37.99
M.M. EMPLOYER	8.89	8.89
WC2 ALL OTHERS	3.61	3.61
INS-C LIFE INS	3.00	3.00
INS-C EAP	0.82	0.82
<b>Totals</b>	407.57	407.57

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	Current Amount	YTD Amount
Gross Pay	802.75	802.75
Pre-Tax Deductions	- 234.02	234.02
Taxable Wages	568.73	568.73
Federal Tax	- 48.82	48.82
State Tax	- 0.00	0.00
FICA/Medicare	- 46.88	46.88
Other Deductions	- 11.69	11.69
Reimbursed	+ 0.00	0.00
<b>Net Pay</b>	461.34	461.34

LAKE COUNTY SCHOOL BOARD  
201 W Burleigh Blvd  
Tavares, FL 32778

BANK OF AMERICA  
600 WEST BURLEIGH BLVD  
TAVARES, FLORIDA 32778

DIRECT DEPOSIT

90

Check Date 10/15/2013  
Check Amount \$461.34

Pay \*\*Four Hundred Sixty-One Dollars &amp; 34 Cents

INSIGHT FINANCIAL CREDIT UNION

NON-NEGOTIABLE

To the  
Order  
Of:

0041

DEPOSIT ADVICE

## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Deposit Date	Location	Number
		FED M-1 FL M-0	10/08/2013	10/15/2013		900000146

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
CLASSIFIED 12 M			671.86	671.86	16,124.16	15,452.30
12 MTH CLASS ST	16.3200	12.00	195.84	195.84		
<i>One job - with extra straight time</i>						
<b>Totals</b>		12.00	867.70	867.70	16,124.16	15,452.30

Deductions	Current Amount	YTD Amount	PreTax
R-SELF 50% OPT5	156.56	156.56	*
SOC SEC TAX EE	42.60	42.60	
CREDIT UNION	28.00	28.00	
FRS-REGULAR PLA	26.03	26.03	*
FED INCOMETAX	15.27	15.27	
SEIU DUES LOCAL	13.54	13.54	
INS-R V/L 30K	11.81	11.81	*
INS D PLAN 3	10.20	10.20	
MEDICARE TAX EE	9.96	9.96	
MISC DEDUCTIONS	20.11	20.11	NA
<b>Totals</b>	334.08	334.08	

Benefits	Current Amount	YTD Amount
C-EMP 50% OPT50	156.56	156.56
FRS-REGULAR PL	60.31	60.31
S.S. EMPLOYER	42.60	42.60
WC3 FS/MNT/CUST	33.41	33.41
M.M. EMPLOYER	9.96	9.96
INS-C LIFE INS	3.00	3.00
INS-C EAP	0.82	0.82
<b>Totals</b>	306.66	306.66

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	Current Amount	YTD Amount
Gross Pay	867.70	867.70
Pre-Tax Deductions -	206.64	206.64
Taxable Wages	661.06	661.06
Federal Tax -	15.27	15.27
State Tax -	0.00	0.00
FICA/Medicare -	52.56	52.56
Other Deductions -	59.61	59.61
Reimbursed +	0.00	0.00
<b>Net Pay</b>	533.62	533.62

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201 W Burleigh Blvd  
Tavares, FL 32778

BANK OF AMERICA  
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TAVARES, FLORIDA 32778

DIRECT DEPOSIT

900000146

Check Date 10/15/2013  
Check Amount \$533.62

Pay **\*\*Five Hundred Thirty-Three Dollars & 62 Cents**

INSIGHT FINANCIAL CREDIT UNION

**NON-NEGOTIABLE**

To the  
Order  
Of:

0041

**DEPOSIT ADVICE**

## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Deposit Date	Location	Number
[REDACTED]		FED S - 3 FL S - 0	10/08/2013	10/15/2013	[REDACTED]	90

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
FOOD SERVICE			461.84	461.84	8,032.00	7,851.28
CHECKL ADJ			-281.12	-281.12		
<p><i>New in job, so Payroll adjusted first check.</i></p> <p><i>The balance = Contract - Amount - Check Adj.</i></p> <p><i>7851.28 = 8032 - 461.84 - (-281.12)</i></p>						
Totals		0.00	180.72	180.72	8,032.00	7,851.28

*2 negative make a "+"*

Deductions	Current Amount	YTD Amount	PreTax
SOC SEC TAX EE	11.20	11.20	
FRS-REGULAR PLA	5.42	5.42	*
MEDICARE TAX EE	2.62	2.62	
Totals	19.24	19.24	

Benefits	Current Amount	YTD Amount
FRS-REGULAR PL	12.56	12.56
S.S. EMPLOYER	11.20	11.20
M.M. EMPLOYER	2.62	2.62
WC2 ALL OTHERS	0.81	0.81
Totals	27.19	27.19

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	Current Amount	YTD Amount
Gross Pay	180.72	180.72
Pre-Tax Deductions -	5.42	5.42
Taxable Wages	175.30	175.30
Federal Tax -	0.00	0.00
State Tax -	0.00	0.00
FICA/Medicare -	13.82	13.82
Other Deductions -	0.00	0.00
Reimbursed +	0.00	0.00
Net Pay	161.48	161.48

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BANK OF AMERICA  
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TAVARES, FLORIDA 32778

DIRECT DEPOSIT 90C

Check Date 10/15/2013  
Check Amount \$161.48

Pay **\*\*One Hundred Sixty-One Dollars & 48 Cents**

WACHOVIAWELL FARGO

To the  
Order  
Of:

0031

**NON-NEGOTIABLE**

**DEPOSIT ADVICE**

## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Deposit Date	Location	Number
		FED M-0 FL M-0	10/08/2013	10/15/2013		90

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
CLASSIFIED 12 M			1,033.32	1,033.32	24,798.80	<del>23,765.48</del>
<i>One job</i>						
<b>Totals</b>		0.00	1,033.32	1,033.32	24,798.80	23,765.48

Deductions	Current Amount	YTD Amount	PreTax
SOC SEC TAX EE	60.53	60.53	
FED INCOMETAX	58.94	58.94	
FRS-REGULAR PLA	31.00	31.00	*
CREDIT UNION	25.00	25.00	
INS-R AFLAC GCI	22.11	22.11	*
SEIU DUES LOCAL	16.12	16.12	
INS-R 5% BLOPT5	15.66	15.66	*
MEDICARE TAX EE	14.16	14.16	
403B:AXA EQ LFE	10.00	10.00	*
MISC DEDUCTIONS	19.29	19.29	NA
<b>Totals</b>	272.81	272.81	

Benefits	Current Amount	YTD Amount
INS-C EE BLOPT5	297.47	297.47
FRS-REGULAR PL	71.82	71.82
S.S. EMPLOYER	60.53	60.53
WC3 FS/MNT/CUST	39.78	39.78
M.M. EMPLOYER	14.16	14.16
INS-C LIFE INS	3.00	3.00
INS-C EAP	0.82	0.82
<b>Totals</b>	487.58	487.58

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*Has more than 10 deductions. Smallest amounts are lumped together in printed pay stub. Detail available online.*

	Current Amount	YTD Amount
Gross Pay	1,033.32	1,033.32
Pre-Tax Deductions -	98.06	98.06
Taxable Wages	935.26	935.26
Federal Tax -	58.94	58.94
State Tax -	0.00	0.00
FICA/Medicare -	74.69	74.69
Other Deductions -	41.12	41.12
Reimbursed +	0.00	0.00
<b>Net Pay</b>	760.51	760.51

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DIRECT DEPOSIT 900

Check Date 10/15/2013 Check Amount \$760.51

Pay **\*\*Seven Hundred Sixty Dollars & 51 Cents**

WACHOVIA BANK /WELLS FARGO

To the  
Order  
Of:

0041

**NON-NEGOTIABLE**

**DEPOSIT ADVICE**



## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Deposit Date	Location	Number
		FED M - 0 FL M - 0	10/08/2013	10/15/2013		900

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
PARAPROFESSIONAL CLASSIFIED 12 M			699.94 232.80	699.94 232.80	14,150.88 5,587.14	13,450.94 5,354.34
<i>2 different jobs!</i>						
<b>Totals</b>		0.00	932.74	932.74	19,738.02	18,805.28

Deductions	Current Amount	YTD Amount	PreTax
SOC SEC TAX EE	56.86	56.86	
FED INCOMETAX	50.77	50.77	
FRS-REGULAR PLA	27.98	27.98	*
INS-R 5% BLOPT5	15.66	15.66	*
MEDICARE TAX EE	13.30	13.30	
<b>Totals</b>	164.57	164.57	

Benefits	Current Amount	YTD Amount
INS-C EE BLOPT5	297.47	297.47
FRS-REGULAR PL	64.83	64.83
S.S. EMPLOYER	56.86	56.86
WC3 FS/MNT/CUST	35.91	35.91
M.M. EMPLOYER	13.30	13.30
WC2 ALL OTHERS	4.20	4.20
INS-C LIFE INS	3.00	3.00
INS-C EAP	0.82	0.82
<b>Totals</b>	476.39	476.39

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	Current Amount	YTD Amount
Gross Pay	932.74	932.74
Pre-Tax Deductions -	43.64	43.64
Taxable Wages	889.10	889.10
Federal Tax -	50.77	50.77
State Tax -	0.00	0.00
FICA/Medicare -	70.16	70.16
Other Deductions -	0.00	0.00
Reimbursed +	0.00	0.00
<b>Net Pay</b>	768.17	768.17

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DIRECT DEPOSIT 900

Check Date 10/15/2013  
Check Amount \$768.17

Pay \*\*Seven Hundred Sixty-Eight Dollars & 17 Cents

INSIGHT FINANCIAL CREDIT UNION

To the  
Order  
Of:

0061

NON-NEGOTIABLE

DEPOSIT ADVICE

## LAKE COUNTY SCHOOL BOARD

Employee Name	SSN	Tax Exemptions	Period End	Check Date	Location	Number
[REDACTED]		FED M - 2 FL M - 0	10/08/2013	10/15/2013	0000	002814570

Payments	Rate	Current Hours	Amount	YTD Amount	Contract Amount	Balance
(FOOD SERVICE CLASSIFIED 12 M)			604.99	604.99	12,231.36	11,626.37
C FOOD SRV ST	10.9600	2.50	192.46	192.46	4,618.90	4,426.44
			27.40	27.40		
<i>Pay for 2 jobs plus Food Srvc straight time for 2.5 hours</i>						
<i>↑ some records may not be correct.</i>						
<i>↑ Not accurate yet. (10-15-13) All records</i>						
Totals		2.50	824.85	824.85	16,850.26	16,052.81

Deductions	Current Amount	YTD Amount	PreTax
SOC SEC TAX EE	49.91	49.91	
FRS-REGULAR PLA	24.75	24.75	*
INS-R 5% BLOPT5	15.66	15.66	*
SEIU DUES LOCAL	12.87	12.87	
MEDICARE TAX EE	11.67	11.67	
FED INCOMETAX	3.90	3.90	
INS-D SP LIFE	3.44	3.44	
INS-D V/L 30K	2.74	2.74	
INS-R V/L 30K	2.73	2.73	*
MISC DEDUCTIONS	2.75	2.75	NA
Totals	130.42	130.42	

Benefits	Current Amount	YTD Amount
INS-C EE BLOPT5	297.47	297.47
FRS-REGULAR PL	57.33	57.33
S.S. EMPLOYER	49.91	49.91
WC3 FS/MNT/CUST	31.76	31.76
M.M. EMPLOYER	11.67	11.67
INS-C LIFE INS	3.00	3.00
INS-C EAP	0.82	0.82
Totals	451.96	451.96

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	Current Amount	YTD Amount
Gross Pay	824.85	824.85
Pre-Tax Deductions -	44.57	44.57
Taxable Wages	780.28	780.28
Federal Tax -	3.90	3.90
State Tax -	0.00	0.00
FICA/Medicare -	61.58	61.58
Other Deductions -	20.37	20.37
Reimbursed +	0.00	0.00
Net Pay	694.43	694.43