

Check Transaction Register

Payroll Run: 2026.09.15

This section returned no records

Grand Totals:

Grand Total Federal Gross: 505,776.95
Grand Total Medicare Gross: 582,366.64
Grand Total Social Security Gross: 133,593.42
Grand Total Net Check Amount: 393,631.59

Pay Type Code	Pay Gross Grand Totals
AdmCert	35,054.25
AdmIMRF	4,583.33
AnnualHr	27,264.95
BlendOT	167.48
Cert-RT	35,124.76
CertTch	354,309.09
Daily	8,225.00
DrivMisc	1,164.00
Hourly	51,739.49
IMRFAnn	19,235.05
Maint	1,152.38
Overtime	316.75
Para S	25,215.48
Straight	683.75
SubCert	6,623.32
SubPara	1,369.51
SubRet	2,035.00
SubSec	243.00
Trips	458.25
X-Instr	3,069.90
X-RetInc	2,865.03
X-RetTr	556.41
X-Sports	910.46
Benefit Code	Calculated Amount Grand Totals
1FICA-Bd	8,282.77
1MC-Bd	8,444.30
2IMRF-Bd	11,994.73
2THIS-AB	290.14
2THIS-BP	389.71
2THIS-OB	302.28
2THIS-TB	2,425.87
2TRS-AB	251.16
2TRS-ABP	3,897.12
2TRS-OB	261.68

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Benefit Code	Calculated Amount Grand Totals
2TRS-TB	2,100.03
2TRS-TBP	3,620.57
IDen-Bd	3,070.05
ILife-Bd	172.03
ILTD-Bd	72.24
IMed-Bd	54,469.10
IVis-Bd	67.14
IVLifeBd	47.00

Deduction Code	Calculated Amount Grand Totals
1Fed \$\$	3,490.07
1Fed %	454.08
1FedTax	45,929.60
1FICA	8,282.77
1IL TAX\$	30.00
1ILtax	24,255.22
1MC	8,460.70
2IMRF	5,646.03
2IMRFVol	1,061.25
2THIS	406.07
2THIS-T	3,258.49
2TRS	4,060.29
2TRS-T	28,879.74
3BAsp \$	4,391.66
3BAsp %	1,098.00
3BAxa \$	1,406.57
3BAxa %	693.28
3BFid \$	1,670.00
3BFid%	1,138.66
3BFra \$	500.00
3BIng \$	25.00
4GARN	245.22
4LEVY	547.33
CCEA	3,938.69
CCESP	293.32
DirDep%1	1,269.12
DirDep1	12,422.68
DirDep2	450.00
FlexDep	1,331.88
FlexMed	1,539.24

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<u>Deduction Code</u>	<u>Calculated Amount Grand Totals</u>
HSA	1,156.66
Ins-Acc	107.04
Ins-Crit	109.12
Ins-Den	1,560.09
Ins-Life	1,015.31
Ins-LTD	248.55
Ins-Med	16,217.95
Ins-Vis	463.90
SSP 03	681.47

