Check Transaction Register

Payroll Run: 2026.10.30

This section returned no records

Grand Totals:

Grand Total Federal Gross:	**497,048.15**
Grand Total Medicare Gross:	**574,040.47**
Grand Total Social Security Gross:	**125,180.05**
Grand Total Net Check Amount:	**385,598.08**

Pay Type Code	Pay Gross Grand Totals
AdmCert	35,054.25
AdmIMRF	4,583.33
AnnualHr	27,264.95
BlendOT	167.43
Cert-RT	35,124.76
CertTch	354,504.97
Daily	6,625.00
Dock	-89.98
DrivMisc	1,015.25
Hourly	41,656.32
IMRFAnn	19,235.05
Maint	1,563.30
Overtime	238.33
Para S	23,664.61
Straight	1,779.21
SubCert	7,739.64
SubPara	2,493.00
SubRet	2,410.00
SubSec	144.00
Trips	1,465.25
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	7,761.17
1MC-Bd	8,323.64
2IMRF-Bd	11,348.06
2THIS-AB	295.48
2THIS-BP	396.88
2THIS-OB	306.15
2THIS-TB	2,432.71
2TRS-AB	255.78
2TRS-ABP	3,968.82

Check Transaction Register

Payroll Run: 2026.10.30

Benefit Code	Calculated Amount Grand Totals
2TRS-OB	265.02
2TRS-TB	2,106.03
2TRS-TBP	4,538.42
lDen-Bd	3,092.86
lLife-Bd	172.03
lLTD-Bd	72.24
lMed-Bd	55,225.48
lVis-Bd	67.14
lVLifeBd	47.00

Deduction Code	Calculated Amount Grand Totals
1Fed $$	3,430.07
1Fed %	432.02
1FedTax	44,734.45
1FICA	7,761.17
1IL TAX$	25.00
1ILtax	23,763.80
1MC	8,419.62
2IMRF	5,341.67
2IMRFVA	15.82
2IMRFVol	983.70
2THIS	411.24
2THIS-T	3,267.74
2TRS	4,112.16
2TRS-T	28,138.63
3BAsp $	4,391.66
3BAsp %	1,141.62
3BAxa $	1,406.57
3BAxa %	693.28
3BFid $	1,670.00
3BFid%	974.93
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	14,122.68
DirDep2	450.00

Check Transaction Register

Payroll Run: 2026.10.30

Deduction Code	Calculated Amount Grand Totals
FlexDep	1,331.88
FlexMed	1,539.24
HSA	1,271.66
Ins-Acc	107.04
Ins-Crit	106.24
Ins-Den	1,615.36
Ins-Life	1,018.06
Ins-LTD	248.55
Ins-Med	17,267.95
Ins-Vis	475.30
SSP 03	954.60