

ACPS, Alexandria, VA 22314

| Emp No   | Employee Name |           |          |          |          | Dept.            | Check Date | Week Ending | Type    | Check No. |      |     |      |      |
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| 12345    | John Smith    |           |          |          |          | 11000036         | 07/31/2019 | 07/31/2019  | REG P/R | 12345678  |      |     |      |      |
| Earnings | Rate          | Days/Hrs. | Current  | YTD      | FYTD     | Deductions       | Current    | YTD         | FYTD    | Emplr     | Empr | YTD | Empr | FYTD |
| 12MOHR   | 80.00         |           | 1,766.40 | 3,532.80 | 3,532.80 | <b>PRE TAX</b>   |            |             |         |           |      |     |      |      |
| GTL>50   |               |           | 1.08     | 2.16     | 2.16     | DENTAL           | 8.99       | 17.98       |         |           |      |     |      |      |
|          |               |           |          |          |          | KAISER           | 27.88      | 55.76       |         |           |      |     |      |      |
|          |               |           |          |          |          | SUPPRET          | 26.50      | 53.00       |         |           |      |     |      |      |
|          |               |           |          |          |          | BASLIFEPRO12     | 14.16      | 28.32       |         |           |      |     |      |      |
|          |               |           |          |          |          | VRSPRH1 12MO     | 70.66      | 141.32      |         |           |      |     |      |      |
|          |               |           |          |          |          | ICMAMA 12MO      | 17.66      | 35.32       |         |           |      |     |      |      |
|          |               |           |          |          |          | <b>AFTER TAX</b> |            |             |         |           |      |     |      |      |
|          |               |           |          |          |          | CRIMREC          | 18.50      | 37.00       |         |           |      |     |      |      |
|          |               |           |          |          |          | <b>OTHER</b>     |            |             |         |           |      |     |      |      |
|          |               |           |          |          |          | FICA             | 107.30     | 214.60      |         |           |      |     |      |      |
|          |               |           |          |          |          | MEDICARE         | 25.09      | 50.18       |         |           |      |     |      |      |
|          |               |           |          |          |          | FEDTAX           | 165.14     | 330.28      |         |           |      |     |      |      |
|          |               |           |          |          |          | STATE TAX VA     | 73.00      | 146.00      |         |           |      |     |      |      |
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|          |               |           |          |          |          |                  |            |             |         |           |      |     |      |      |



**Alexandria City Public Schools**  
1340 Braddock Place, Suite 620  
Alexandria, VA 22314  
(703) 619-8042

Check Date      Check Number      64-79  
07/31/2019      12345678      611  
VOID AFTER 180 DAYS

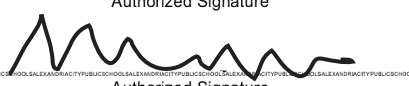
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\$1,211.52

Pay      \*One Thousand Two Hundred Eleven and 52 Cents\*  
To The      John Smith  
Order Of

VOID

Suntrust Bank

  
Authorized Signature      MP  
  
Authorized Signature      MP

| EMP NO                  | EMPLOYEE NAME | DEPT.      | CHECK DATE | WEEK ENDING  | TYPE         | CHECK NO.  |
|-------------------------|---------------|------------|------------|--------------|--------------|------------|
| 12345                   | John Smith    | 2001       | 07/31/2019 | 07/31/2019   | REG P/R      | 12345678   |
| EARNINGS                |               |            |            |              | DEDUCTIONS   |            |
| EARNINGS                | RATE          | DAYS/HRS.  | CURRENT    | YTD          | CURRENT      | YTD        |
| 12MOHOURLY              |               | 80.00      | \$1,766.40 | \$3,532.80   |              |            |
| GTL>50000               |               |            | \$1.08     | \$2.16       |              |            |
| TOTALS                  |               | 80.00      | \$1,767.48 | \$3,534.96   |              |            |
| DEDUCTIONS              |               |            |            |              | ACCRUALS     |            |
| DEDUCTIONS              | CURRENT       | YTD        |            |              | LEAVE        | BEGINNING  |
| FICA                    | \$107.30      | \$214.60   |            |              |              | EARNED     |
| MEDICARE                | \$25.09       | \$50.18    |            |              |              | USED       |
| DENTAL INSURANCE        | \$8.99        | \$17.98    |            |              |              | BALANCE    |
| KAISER                  | \$27.88       | \$55.76    |            |              | SICK LEAVE   | 0.0000     |
| FEDERAL INCOME TAX      | \$165.14      | \$330.28   |            |              | PERS LEAVE   | 0.0000     |
| STATE TAX VA            | \$73.00       | \$146.00   |            |              | ANNUAL LV    | 0.0000     |
| SUPPLEMENTAL RETIREMENT | \$26.50       | \$53.00    |            |              |              |            |
| BASIC LIFE              |               |            |            |              |              |            |
| PROFESSIONAL 12         | \$14.16       | \$28.32    |            |              |              |            |
| VRS HYBRID              |               |            |            |              |              |            |
| PROFESSIONAL 1 12MO     | \$70.66       | \$141.32   |            |              |              |            |
| 401 ICMA MANDATORY 12MO | \$17.66       | \$35.32    |            |              |              |            |
| WITHHOLDING ALLOWANCES  |               |            |            |              | CHECK TOTALS |            |
| FILING STATUS           |               | EXEMPTIONS |            | EXTRA AMOUNT |              |            |
| Federal                 | S             |            | 0          |              |              |            |
| State                   | S             |            | 3          |              |              |            |
| TYPE                    | CURRENT       | YTD        |            |              |              |            |
| Taxable Pay             |               | \$1,601.63 |            |              |              | \$3,203.26 |
| Gross Pay               |               | \$1,767.48 |            |              |              | \$3,534.96 |
| Deductions              |               | \$554.88   |            |              |              | \$1,109.76 |
| Net Pay                 |               | \$1,211.52 |            |              |              | \$2,423.04 |



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Check Number 12345678  
 Check Date 07/31/2019

\$1,211.52

Pay \*One thousand Two Hundred Eleven Dollars and 52 Cents\*

To The Order Of John Smith

VOID

FILE COPY  
 NON-NEGOTIABLE