



2300 Corporate Park Drive
Herndon, VA 20171

Pay Statement

Period Start Date 12/01/2016
Period End Date 12/15/2016
Pay Date 12/15/2016
Document 585630
Net Pay \$2,779.12

Pay Details

Patrick E Keeney 609 S Mildred St Charles Town, WV 25414 USA	Employee Number 1449186	Pay Group SK12	Federal Income Tax M 3
	SSN 181-60-9586	Location K12	WV State Income Tax (Residence) M 3
	Job DIRECTOR	HEADQUARTERS	VA State Income Tax (Work) M 3
	Pay Rate \$48.08	EntitySchool 003 - K12	
	Pay Frequency Semi-Monthly	MANAGEMENT INC	
		BU/Dept 199B - K12 Virtual Academies - G	
		Dept/Fund 497D - High School Practices Gro	
	Function 000 - Corporate		

Earnings

Pay Type	Hours	Current	YTD
Annual Bonus	0.0000	\$0.00	\$12,706.50
Mobile		\$32.50	\$747.50
Personal Time	0.0000	\$0.00	\$520.89
Regular	62.6700	\$3,012.87	\$85,892.53
Res Stock Awd	0.0000	\$0.00	\$4,688.90
Retro Pay	0.0000	\$0.00	\$187.52
Sick Pay	0.0000	\$0.00	\$1,958.82
Vacation	24.0000	\$1,153.80	\$6,523.53

Total Hours 86.6700

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
1x Salary Life	No	\$17.00	\$388.45	\$0.00	\$0.00
401K Loan 2	No	\$93.35	\$2,147.05	\$0.00	\$0.00
401k Percent 50	Yes	\$41.67	\$1,077.89	\$0.00	\$0.00
AD&D EE Paid	No	\$2.25	\$51.75	\$0.00	\$0.00
Cigna Enhanced	Yes	\$373.16	\$8,582.68	\$407.63	\$9,375.49
Dentl High PPO	Yes	\$32.22	\$741.06	\$21.45	\$493.35
Net Pay Adj	No	\$0.00	\$2,868.51	\$0.00	\$0.00
VSP Vision	Yes	\$6.13	\$140.99	\$2.04	\$46.92
K12 401k ER Mat	No	\$0.00	\$0.00	\$10.42	\$269.48
K12 Paid ADD	No	\$0.00	\$0.00	\$0.30	\$6.90
K12 Paid Life	No	\$0.00	\$0.00	\$2.00	\$46.00
K12 Paid LTD	No	\$0.00	\$0.00	\$12.08	\$119.93
K12 Paid STD	No	\$0.00	\$0.00	\$30.46	\$302.39

Taxes

Tax	Current	YTD
Federal Income Tax	\$389.00	\$13,470.96
Employee Medicare	\$54.45	\$1,493.70
Social Security Employee Tax	\$232.82	\$6,386.87
WV State Income Tax	\$178.00	\$4,994.78

Paid Time Off	Net Pay Distribution		
	Account Number	Account Type	Amount
	xxxxxx6290	Checking	\$2,779.12
	Total		\$2,779.12

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,199.17	\$3,713.49	\$854.27	\$565.78	\$2,779.12
YTD	\$113,226.19	\$101,936.07	\$26,610.85	\$15,998.38	\$70,616.96