

Employer Name: WINCHESTER PUBLIC SCHOOLS

Employer Address:12 N WASHINGTON ST, WINCHESTER, VA 226014110

Name: DAVIS, JOHN H

Position:TEACHER-SEC-REG

Pay Period: 07/25/16 - 08/21/16

Status: REGULAR

Longevity Date: 00/00/00

Address:873 FAIRMONT AVE., WINCHESTER, VA 22601

SSN: (\*\*\*\_\*\*\_\*\*\*\*)

Employee Number:0000112116

Full/Part Time: Full-Time

Total Service Date: 00/00/00

Pay Frequency:10 MONTH

Check Detail Information

DAVIS Check No: Direct Deposit Date: 09/08/16 Net: 3351.40 Gross: 4438.58 Salary: 43088.00

Earnings Information

EARNINGS	QUANTITY	CURRENT	YEAR TO DATE
SALARY	0.000	3590.67	17953.35
COACH-G2 FOOTBALL VARS HC	0.000	649.17	649.17
COACH-G9 WEIGHTLIFTING	0.000	143.50	143.50
SALARY ADJUSTMENT	0.000	-303.83	-5169.51
VRS EXTRA DAYS-20	0.000	359.07	690.52
MISC.TAXABLE ALLOWANCES	0.000	6.00	389.13
MISC.TAXABLE ALLOW.-NEGAT	0.000	-6.00	-389.13
WELLS FARGO BANK, N.A.	0.000	3351.40	0.00

Accrual Information

ACCRUAL	BEGINNING BAL	EARNED	USED	ENDING BAL	PAID YTD	USED YTD
PERSONAL LEAVE	0.00	0.00	0.00	21.00	14.00	0.00
SICK LEAVE	14.00	0.00	0.00	84.00	70.00	0.00

Benefits Information

BENEFITS	CURRENT	YEAR TO DATE
LCKM1-HEALTH-FAMILY/COUPL	532.50	532.50
VRS - HEALTH INS CR 10 MO	52.61	143.95
VRS LIFE-R 10 MONTHS	62.09	164.63
MEDICARE - EMPLOYER	59.36	333.21
SOCIAL SECURITY	253.83	1424.73
STATE UNEMPLOYMENT	0.00	0.00
L/T DISABILITY 40222 10M	12.80	36.06
WORKERS COMPENSATION	10.07	52.38
HY-4VRS 10 BLANK	647.44	1772.90
HY-4/5 401M IC 10	47.40	894.20

Deductions Information

DEDUCTIONS	CURRENT	YEAR TO DATE
LCKM1-HEALTH-FAM COUPLE	355.00	355.00
HY-VRS 10-4 M	189.59	534.29
HY-401M IC-10 M	47.40	157.80
SOCIAL SECURITY	253.83	1424.73
MEDICARE	59.36	333.21
WITHHOLDING-FEDERAL	0.00	299.58
WITHHOLDING-VA	174.44	986.68
OPTIONAL LIFE-CHILD-10	0.96	1.92
OPTIONAL LIFE-SPOUSE-10	1.32	2.64
OPTIONAL LIFE-EMPLOYEE-10	5.28	10.56

YTD Information

YTD NET	YTD GROSS	YTD W2 WAGES	YTD SS WAGES	YTD MED WAGES
18851.57	23091.56	22311.74	22979.61	22979.61