

| | | | | Pool | 100.00% | \$15,896.04 | Individual | | | | |
|---------------|----------------------|------------|------|-------------|-----------|-------------------|---------------------|----------------------|------------|-------------------|---|
| | Number of teachers | | 33 | Teachers | 80.00% | \$ 12,716.83 | \$ 330.00 | \$ 12,736.19 | \$ (19.35) | | |
| | Number of assistants | | 21 | Assistants | 20.00% | \$ 3,179.21 | \$ 142.00 | \$ 3,210.12 | \$ (30.91) | | |
| HCS Teachers | | | | Pre or Post | Amount | FICA tax employer | Pre 95 TRF employer | Post 95 TRF employer | Total TRF | FICA tax employee | Employee Net pay before State, Local, Federal Taxes |
| 20192 | Laura | Hays | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20151 | Faye | Williamson | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20285 | Kelli | Coy | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20283 | Madison | Cochrane | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20124 | Donna | Dunlap | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20046 | Chris | May | pre | \$ 330.00 | \$ 25.25 | \$ 9.90 | | \$ - | \$ 9.90 | \$ 25.25 | \$ 304.76 |
| 20287 | Anne | Scherer | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| | | | | \$ 2,310.00 | \$ 176.72 | \$ 9.90 | | \$ 188.10 | \$ 198.00 | \$ 176.72 | \$ 2,133.29 |
| FBCS Teachers | | | | | | | | | | | |
| 20213 | Jacob | Mills | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20306 | Kaitlynn | Barrett | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20236 | Krista | Barton | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20150 | Sarah | Edwards | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20274 | Amanda | Boruff | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20286 | Megan | Whitten | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20119 | Chirsty | Wendt | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20173 | Jessica | Muhs | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20294 | Rebekah | Holden | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20200 | Scott | Putler | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20276 | Stephanie | Williams | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20257 | Chelsea | Welp | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20153 | Dawn | Hausenour | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20087 | Tim | Smith | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| | | | | \$ 4,620.00 | \$ 353.43 | \$ - | | \$ 438.90 | \$ 438.90 | \$ 353.43 | \$ 4,266.57 |
| OCS Teachers | | | | | | | | | | | |
| 20122 | Courtney | Kuester | post | \$ 330.00 | \$ 25.25 | | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |

| | | | | | | | | | | |
|-------|---------|------------|-----------------|--------------|-----------|---------|-------------|-------------|-----------|-------------|
| 20164 | Monica | Sprinkle | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20273 | Cassie | Williamson | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20030 | Linda | Henry | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20170 | Alison | Halbig | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20222 | Felicia | Carpenter | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20307 | Kim | Scheller | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20142 | Tamara | Graham | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20232 | Carley | Lara | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20271 | Amy | Koester | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20311 | Leslie | Bell | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| 20302 | Ellie | House | post | \$ 330.00 | \$ 25.25 | | \$ 31.35 | \$ 31.35 | \$ 25.25 | \$ 304.76 |
| | | | | \$ 3,960.00 | \$ 302.94 | \$ - | \$ 376.20 | \$ 376.20 | \$ 302.94 | \$ 3,657.06 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | Charge to funds | \$ 10,890.00 | \$ 833.09 | \$ 9.90 | \$ 1,003.20 | \$ 1,013.10 | \$ 833.09 | \$10,056.92 |
| | | | | | | | | | | |
| | | | Stipends | \$ 10,890.00 | | | | | | |
| | | | FICA | \$ 833.09 | | | | | | |
| | | | TRF | \$ 1,013.10 | | | | | | |
| | | | Sum | \$ 12,736.19 | | | | | | |
| | | | (over)/under | \$ (19.35) | | | | | | |

| | | | | | | | |
|--|----------|-----------|-------------|--------------------|-----------|---|--|
| Pool of funds to cover stipends and benefits | | | | \$15,896.04 | | | |
| FICA | | | | 7.65% | | | |
| TRF pre 1995 | | | | 3.00% | | TRF post 1995 9.50% | |
| HCS Assistants | | | | FICA tax employer | | FICA tax employee Employee Net pay before State, Local, Federal Taxes | |
| 30433 | Angela | Pohl | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30714 | Tina | Hale | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30672 | Susan | Morgan | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| | | | \$ 426.00 | \$ 32.59 | \$ 32.59 | \$ 393.41 | |
| FBCS Assistants | | | | | | | |
| 30729 | Cynthia | Owen | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30444 | Mary | Stone | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30447 | Krista | Jones | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30639 | Joyce | Michel | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30674 | Lindsey | Rodriguez | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30069 | Tona | Smith | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30449 | Cathy | Wagner | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30384 | Deana | Turner | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30651 | Wyatt | Steele | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30684 | Sarah | Deputy | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30727 | Megan | Meeks | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| | | | \$ 1,562.00 | \$ 119.49 | \$ 119.49 | \$ 1,442.51 | |
| OCS Assistants | | | | | | | |
| 30556 | Jessica | Anderson | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30736 | Mariah | Schmitt | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30737 | Aeriana | Kieffer | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30718 | Brittney | Abel | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30719 | Chelsie | Kyger | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |
| 30429 | Sherry | Wilson | \$ 142.00 | \$ 10.86 | \$ 10.86 | \$ 131.14 | |

