

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
 11:55

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 12/08/17 Chk/Adv...: 354429 Status: Outstanding
 Prd End Date: 12/09/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 888.52

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	H/S	Type	Diff Rate	Diff	Factor Amt
Project/Item					
COSM	YP1ELECTRBASIC	S	UPT	1,088.00	36.00
01-10-00049-5103040					
TOTAL:				36.00	1,088.00

Tax Code/Description	Withld Exempt	Addl Allow	FATER Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,088.00	15.78
FEDM Federal	1		R		1,000.96	51.25
IL Illinois	1		R		1,000.96	45.41
TOTAL TAXES:						112.44

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	87.04
TOTAL DEDUCTIONS:							87.04

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 _____ 888.52

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 11/22/17 Chk/Adv.: 351704 Status: Outstanding
 Prd End Date: 11/25/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 619.74

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	H/S	Type	Rate	Rate	Factor Amt
COSM		S	UPT	350.00-	0.00 350.00-
01-10-00049-5103040					
COSM	YP1ELECTRBASIC	S	UPT	1,088.00	36.00 1,088.00
01-10-00049-5103040					
TOTAL:				36.00	738.00

Tax Code/Description	Withld Exempt	Addl Allow	FATER Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		738.00	10.70
FEDM Federal	1		R		678.96	19.05
IL Illinois	1		R		678.96	29.47
TOTAL TAXES:						59.22

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	59.04
TOTAL DEDUCTIONS:							59.04

Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 [REDACTED] [REDACTED] 619.74

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 11/10/17 Chk/Adv.: 349012 Status: Outstanding
 Prd End Date: 11/11/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 888.52

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt
GL Number	H/S	Type			
Project/Item					
COSM	YP1ELECTRBASIC	S	UPT	1,088.00	36.00 1,088.00
01-10-00049-5103040					
TOTAL:				36.00	1,088.00

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,088.00	15.78
FEDM Federal	1		R		1,000.96	51.25
IL Illinois	1		R		1,000.96	45.41
TOTAL TAXES:						112.44

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	87.04
TOTAL DEDUCTIONS:							87.04

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 10/27/17 Chk/Adv...: 346277 Status: Outstanding
 Prd End Date: 10/28/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 888.52

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt
GL Number	H/S	Type			
Project/Item					
COSM	YP1ELECTRBASIC	S	UPT	1,088.00	36.00 1,088.00
01-10-00049-5103040					
				TOTAL:	36.00 1,088.00

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,088.00	15.78
FEDM Federal	1		R		1,000.96	51.25
IL Illinois	1		R		1,000.96	45.41
TOTAL TAXES:						112.44

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	87.04
TOTAL DEDUCTIONS:							87.04

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

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May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 10/13/17 Chk/Adv...: 343576 Status: Outstanding
 Prd End Date: 10/14/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 2,542.34

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Diff	Factor Amt	
Project/Item						
COSM	YP1ELECTRBASIC	S	UPT	1,088.00	36.00	1,088.00
01-10-00049-5103040						
COSM	YP1ELECTRBASIC	S	UPT	1,813.33	60.00	1,813.33
01-10-00049-5103040						
COSM	YP1ELECTRBASIC	S	UPT	618.00	24.00	618.00
01-10-00049-5103044						
				TOTAL:	120.00	3,519.33

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		3,519.33	51.03
FEDM Federal	1		R		3,237.78	376.53
IL Illinois	1		R		3,237.78	156.13
					TOTAL TAXES:	583.69

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	281.55
UFP2 Union	A			111.75		0.00	111.75
						TOTAL DEDUCTIONS:	393.30

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 09/29/17 Chk/Adv.: 341739 Status: Outstanding
 Prd End Date: 09/30/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,868.61

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Diff	Factor Amt	
Project/Item						
COSM	YP1ELECTRBASIC	S	UPT	1,813.33	60.00	1,813.33
01-10-00049-5103040						
COSM	YP1ELECTRBASIC	S	UPT	618.00	24.00	618.00
01-10-00049-5103044						
TOTAL:				84.00		2,431.33

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		2,431.33	35.25
FEDM Federal	1		R		2,236.82	226.38
IL Illinois	1		R		2,236.82	106.58
TOTAL TAXES:						368.21

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	194.51
TOTAL DEDUCTIONS:							194.51

Direct Deposit Code/Description	Account Number (last 4)	Deposit Amount
		1,868.61

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 DETAIL PAYCHECK HISTORY REPORT

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 09/15/17 Chk/Adv.: 338264 Status: Outstanding
 Prd End Date: 09/16/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,868.62

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt
GL Number	H/S	Type			
Project/Item					
COSM	YP1ELECTRBASIC	S	UPT	1,813.34	60.00 1,813.34
01-10-00049-5103040					
COSM	YP1ELECTRBASIC	S	UPT	618.00	24.00 618.00
01-10-00049-5103044					
TOTAL:				84.00	2,431.34

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		2,431.34	35.25
FEDM Federal	1		R		2,236.83	226.38
IL Illinois	1		R		2,236.83	106.58
					TOTAL TAXES:	368.21

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	194.51
						TOTAL DEDUCTIONS:	194.51

Direct Deposit Code/Description	Account Number (last 4)	Deposit Amount
		1,868.62

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 08/03/17 Chk/Adv.: 332712 Status: Outstanding
 Prd End Date: 08/05/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,143.22

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt	
GL Number	H/S	Type				
Project/Item						
COSM	FP1ELECTRBASIC	S	RPT	870.40	28.80	870.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	556.20	21.60	556.20
01-10-00049-5103044						
TOTAL:				50.40		1,426.60

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,426.60	20.69
FEDM Federal	1		R		1,312.47	87.73
IL Illinois	1		R		1,312.47	60.83
					TOTAL TAXES:	169.25

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	114.13
						TOTAL DEDUCTIONS:	114.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 1,143.22

College of DuPage
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 07/20/17 Chk/Adv...: 330578 Status: Outstanding
 Prd End Date: 07/22/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,143.22

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Diff	Factor Amt	
Project/Item						
COSM	FP1ELECTRBASIC	S	RPT	870.40	28.80	870.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	556.20	21.60	556.20
01-10-00049-5103044						
TOTAL:				50.40		1,426.60

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,426.60	20.69
FEDM Federal	1		R		1,312.47	87.73
IL Illinois	1		R		1,312.47	60.83
TOTAL TAXES:						169.25

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	114.13
TOTAL DEDUCTIONS:							114.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

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College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

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 11:56

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 07/06/17 Chk/Adv...: 328473 Status: Outstanding
 Prd End Date: 07/08/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,157.97

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Rate	Factor Amt	
Project/Item						
COSM	FP1ELECTRBASIC	S	RPT	870.40	28.80	870.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	556.20	21.60	556.20
01-10-00049-5103044						
TOTAL:				50.40		1,426.60

Tax Code/Description	Withld Exempt	Addl Allow	----- FATER ----- Code	Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,426.60	20.69
FEDM Federal	1		R		1,312.47	87.73
IL Illinois	1		R		1,312.47	46.08
TOTAL TAXES:						154.50

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	114.13
TOTAL DEDUCTIONS:							114.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 _____ 1,157.97

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
 11:56

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 06/22/17 Chk/Adv...: 326390 Status: Outstanding
 Prd End Date: 06/24/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,157.97

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Rate	Factor Amt	
Project/Item						
COSM	FP1ELECTRBASIC	S	RPT	870.40	28.80	870.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	556.20	21.60	556.20
01-10-00049-5103044						
TOTAL:				50.40		1,426.60

Tax Code/Description	Withld Exempt	Addl Allow	----- FATER ----- Code	Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,426.60	20.69
FEDM Federal	1		R		1,312.47	87.73
IL Illinois	1		R		1,312.47	46.08
TOTAL TAXES:						154.50

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	114.13
TOTAL DEDUCTIONS:							114.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 _____ 1,157.97

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
 11:56

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

=====
 Chk/Adv Date: 06/08/17 Chk/Adv...: 325197 Status: Outstanding
 Prd End Date: 06/10/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,157.97

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt	
GL Number	H/S	Type				
Project/Item						
COSM	FP1ELECTRBASIC	S	RPT	870.40	28.80	870.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	556.20	21.60	556.20
01-10-00049-5103044						
TOTAL:				50.40		1,426.60

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,426.60	20.69
FEDM Federal	1		R		1,312.47	87.73
IL Illinois	1		R		1,312.47	46.08
					TOTAL TAXES:	154.50

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	114.13
						TOTAL DEDUCTIONS:	114.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 1,157.97

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 05/26/17 Chk/Adv...: 322452 Status: Outstanding
 Prd End Date: 05/27/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 782.85

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	Project/Item	H/S Type	Rate	Diff	Factor Amt
COSM	FP1EINSTRBASIC	S RPT	505.00	18.00	505.00
01-10-00049-5103040					
COSM	FP1ELECTRBASIC	S RPT	62.40	0.00	62.40
01-10-00049-5103040					
COSM	FP1ELECTRBASIC	S RPT	370.80	14.40	370.80
01-10-00049-5103044					
			TOTAL:	32.40	938.20

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		938.20	13.60
FEDM Federal	1		R		863.14	37.46
IL Illinois	1		R		863.14	29.23
					TOTAL TAXES:	80.29

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	75.06
						TOTAL DEDUCTIONS:	75.06

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount
 [REDACTED] [REDACTED] 782.85

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 05/12/17 Chk/Adv...: 319881 Status: Outstanding
 Prd End Date: 05/13/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,246.38

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff Rate	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt	
GL Number	H/S	Type				
Project/Item						
COSM		S	RPT	207.00-	0.00	207.00-
01-10-00049-5103040						
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00	505.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	62.40	0.00	62.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	816.00	27.00	816.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	370.80	14.40	370.80
01-10-00049-5103044						
TOTAL:				59.40		1,547.20

Tax Code/Description	Withld Exempt	Addl Allow	----- Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,547.20	22.43
FEDM Federal	1		R		1,423.42	104.37
IL Illinois	1		R		1,423.42	50.24
TOTAL TAXES:						177.04

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	123.78
TOTAL DEDUCTIONS:							123.78

Direct Deposit Code/Description	Account Number (last 4)	Deposit Amount
		1,246.38

College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 04/28/17 Chk/Adv.: 317201 Status: Outstanding
 Prd End Date: 04/29/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,398.10

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Rate	Factor Amt	
Project/Item						
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00	505.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	62.40	0.00	62.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	816.00	27.00	816.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	370.80	14.40	370.80
01-10-00049-5103044						
TOTAL:				59.40		1,754.20

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,754.20	25.44
FEDM Federal	1		R		1,613.86	132.94
IL Illinois	1		R		1,613.86	57.38
TOTAL TAXES:						215.76

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	140.34
TOTAL DEDUCTIONS:							140.34

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

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College of DuPage
 DETAIL PAYCHECK HISTORY REPORT

May 16 2018
 11:56

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 04/14/17 Chk/Adv...: 314519 Status: Outstanding
 Prd End Date: 04/15/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,351.83

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	Project/Item	H/S Type	Rate	Rate	Factor Amt
COSM		S RPT	63.13-	0.00	63.13-
01-10-00049-5103044					
COSM	FP1EINSTRBASIC	S RPT	505.00	18.00	505.00
01-10-00049-5103040					
COSM	FP1ELECTRBASIC	S RPT	62.40	0.00	62.40
01-10-00049-5103040					
COSM	FP1ELECTRBASIC	S RPT	816.00	27.00	816.00
01-10-00049-5103040					
COSM	FP1ELECTRBASIC	S RPT	370.80	14.40	370.80
01-10-00049-5103044					
			TOTAL:	59.40	1,691.07

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,691.07	24.52
FEDM Federal	1		R		1,555.78	124.23
IL Illinois	1		R		1,555.78	55.20
					TOTAL TAXES:	203.95

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	135.29
						TOTAL DEDUCTIONS:	135.29

Direct Deposit Code/Description	Account Number (last 4)	Deposit Amount
		1,351.83

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

=====
 Chk/Adv Date: 03/31/17 Chk/Adv...: 311833 Status: Outstanding
 Prd End Date: 04/01/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,626.80

Fnd Src	Position ID	Earn/ Diff	Unit Rate or Salary/ Diff	Units Worked/ Diff	Period Amt/ Diff Amt/ Factor Amt	
GL Number	H/S	Type	Diff Rate	Diff		
Project/Item						
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00	505.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	62.40	0.00	62.40
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	816.00	27.00	816.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	312.00	0.00	312.00
01-10-00049-5103040						
COSM	FP1ELECTRBASIC	S	RPT	370.80	14.40	370.80
01-10-00049-5103044						
TOTAL:				59.40		2,066.20

Tax Code/Description	Withld Exempt	Addl Allow	Code	FATER Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		2,066.20	29.96
FEDM Federal	1		R		1,900.90	175.99
IL Illinois	1		R		1,900.90	68.15
TOTAL TAXES:						274.10

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	165.30
TOTAL DEDUCTIONS:							165.30

Direct Deposit Code/Description	Account Number (last 4)	Deposit Amount
		1,626.80

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 03/17/17 Chk/Adv...: 309159 Status: Outstanding
 Prd End Date: 03/18/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,469.55

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	H/S	Type	Rate	Diff	Factor Amt
Project/Item					
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00
01-10-00049-5103040					
COSM	FP1EINSTRBASIC	S	RPT	1,346.67	48.00
01-10-00049-5103040					
TOTAL:				66.00	1,851.67

Tax Code/Description	Withld Exempt	Addl Allow	----- FATER ----- Code	Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,851.67	26.85
FEDM Federal	1		R		1,703.54	146.39
IL Illinois	1		R		1,703.54	60.75
TOTAL TAXES:						233.99

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	148.13
TOTAL DEDUCTIONS:							148.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 1,469.55

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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 03/03/17 Chk/Adv...: 306456 Status: Outstanding
 Prd End Date: 03/04/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,469.55

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff
GL Number	H/S	Type	Rate	Rate	Factor Amt
Project/Item					
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00
01-10-00049-5103040					
COSM	FP1EINSTRBASIC	S	RPT	1,346.67	48.00
01-10-00049-5103040					
TOTAL:				66.00	1,851.67

Tax Code/Description	Withld Exempt	Addl Allow	----- FATER ----- Code	Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,851.67	26.85
FEDM Federal	1		R		1,703.54	146.39
IL Illinois	1		R		1,703.54	60.75
TOTAL TAXES:						233.99

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	148.13
TOTAL DEDUCTIONS:							148.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

 [REDACTED] [REDACTED] 1,469.55

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May 16 2018
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 Ms Melissa L. Victor

Primary Position: YP1EINSTRBASIC Adjunct Faculty Codaa
 Primary Dept : AA Primary Location:
 Starting Date : 01/02/18 Hire Date: 08/23/06

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 Chk/Adv Date: 02/17/17 Chk/Adv.: 303835 Status: Outstanding
 Prd End Date: 02/18/17 Pay Cycle: B1
 Weeks Worked: 2 Days Worked: 14 NET: 1,469.54

Fnd Src	Position ID	Earn/Diff	Unit Rate or Salary/Diff	Units Worked/Diff	Period Amt/Diff	
GL Number	H/S	Type	Rate	Diff	Factor Amt	
Project/Item						
COSM	FP1EINSTRBASIC	S	RPT	505.00	18.00	505.00
01-10-00049-5103040						
COSM	FP1EINSTRBASIC	S	RPT	1,346.66	48.00	1,346.66
01-10-00049-5103040						
TOTAL:				66.00		1,851.66

Tax Code/Description	Withld Exempt	Addl Allow	----- FATER ----- Code	Amount	Taxable Amount	Tax Amount
MEDI Medicare			R		1,851.66	26.85
FEDM Federal	1		R		1,703.53	146.39
IL Illinois	1		R		1,703.53	60.75
TOTAL TAXES:						233.99

BenDed Code Desc	Calc Meth	Tax Def	Taxable Benefit	Employee Amt/Pct	AR Bal	Employer Amount	Deduction Amount
SURS SURS	P	FEDM IL		8.0000%		0.00	148.13
TOTAL DEDUCTIONS:							148.13

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 Direct Deposit Code/Description Account Number (last 4) Deposit Amount

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