Brookings School District 5-1 05/06/2025 8:42 AM

155 SUB/MIDDLE SCHOOL TEACHER

05/00/2020 0.42 AW	PIK/Gross	<u>Amount</u>	Expense/	Adjustment	Check Total	Payee ID Payee Name
Checking Account ID: 2			<u>Employer</u>	<u>Amount</u>		
ADD						
001 Reg. Rate			55,116.43			
002 O.T. Rate			10,462.42			
010 DEDUCTION HOURS WORKED			(12,806.41)			
011 TAXABLE MEAL REIMB			120.00			
047 SUB DEDUCTION BEYOND 5TH DAY LWOP			(150.00)			
079 SUB CUSTODIAN DAKOTA PRAIRIE 080 SUB CUSTODIAN CAMELOT			134.25			
081 SUB CUSTODIAN MEDARY			2,339.06 131.25			
082 SUB CUSTODIAN HILLCREST			1,485.94			
083 SUB CUSTODIAN MICKELSON			332.81			
090 SUB SECRETARY CAMELOT			205.80			
092 SUB SECRETARY HILLCREST			71.40			
093 SUB SECRETARY MICKELSON			457.80			
096 SUB SECRETARY DAKOTA PRAIRIE			71.40			
103 SUB/NURSE			780.00			
105 SUB LUNCH			1,597.43			
106 LUNCH			6,732.84			
107 SPED REG ROUTE			14,572.31			
108 ACTIVITY BUS DRIVING			6,173.92			
109 BUS ROUTE			20,198.20			
112 INTERPRETOR			115.50			
115 SUB/CAMELOT - TEACHER			3,985.00			
116 SUB/CAMELOT - COUNSELOR			65.00			
117 SUB/CAMELOT - ASS'T LIBRARY			130.00			
118 SUB/CAMELOT - TEACHER SPED MILD			65.00			
119 SUB/CAMELOT - TEACHER SPED SEVERE			130.00			
120 SUB/CAMELOT - ASS'T SPED MILD			11,070.00			
121 SUB/CAMELOT - ASS'T SPED SEVERE			2,665.00			
125 SUB/MEDARY - TEACHER			10,525.00			
126 SUB/MEDARY - COUNSELOR 128 SUB/MEDARY - TEACHER SPED MILD			260.00 205.00			
129 SUB/MEDARY - TEACHER SPED SEVERE			140.00			
130 SUB/MEDARY - ASS'T SPED MILD			3,450.00			
131 SUB/MEDARY - ASS'T SPED SEVERE			1,385.00			
135 SUB/HILLCREST - TEACHER			3,050.00			
140 SUB/HILLCREST - ASS'T SPED MILD			12,525.00			
141 SUB/HILLCREST - ASS'T SPED SEVERE			1,495.00			
142 SUB/HILLCREST - TITLE			325.00			
145 SUB DAKOTA PRAIRIE - TEACHER			6,536.25			
147 SUB DAKOTA PRAIRIE - ASS'T LIBRARY			130.00			
148 SUB DAKOTA PRAIRIE - TEACHER SPED MILD			1,300.00			
149 SUB DAKOTA PRAIRIE - TEACHER SPED SEV			520.00			
150 SUB DAKOTA PRAIRIE - ASS'T SPED MILD 151 SUB DAKOTA PRAIRIE - ASS'T			2,632.50 325.00			
SPED SEV			323.00			

10,995.00

Brookings School District 5-1 05/06/2025 8:42 AM

Payroll Register - Totals

Page: 2 User ID: VANBESTAC

PickGrons Amount Engineery England Amount England Amount England Partner Partner Vir BRUNCHS SPOCL - TADERING SPOCL - SCORES 36.00 </th <th>05/00/2025 8.42 AIVI</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>USEI ID. VAINDEST</th> <th>AC</th>	05/00/2025 8.42 AIVI							USEI ID. VAINDEST	AC
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PHEBSCHOOL S00 SUT LEACHER STIPPIND \$000000000000000000000000000000000000	191 SUB/DAY SCHOOL - BT			845.00					
28 FLAYGROUND DAKOTA PRAIRE 2880.0 214 FLAYGROUND - CAMELOT 1.685.0 234 FLAYGROUND - CAMELOT 2.994.5 234 FLAYGROUND - MEDARY 2.082.0 244 NOON DUTY - MIDDLE SCHOOL 2.080.00 254 NOON DUTY - MIDDLE SCHOOL 2.080.00 254 NOON DUTY - MIDDLE SCHOOL 2.080.00 256 OC LARROULAR DUTY 1.190.0 250 COL LAROULAR DUTY 1.190.0 250 COL LAROULAR DUTY 1.191.5 250 COL LAROULAR DUTY 1.040.888.78 202 SOC LAROULAR DUTY 1.940.888.78 202 CONTRACT 1 1.940.888.78 203 CONTRACT 2 2.065.59 203 CONTRACT 3 1.17.194.5 203 CONTRACT 3 1.17.194.5 203 CONTRACT 4 2.065.59 203 CONTRACT 5 2.065.09 203 CONTRACT 4 2.065.39 203 CONTRACT 5 2.060.00 OPR 203 CONTRACT 4 2.065.39 203 CONTRACT 4 2.065.39 203 CONTRACT 5 2.060.00 OPR 203 CONTRACT 4 2.060.00 OPR 203 CONTRACT 5 2.060.00 OPR 204 LINTED WAY 4.445.9				325.00					
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045 FLEX FEE WEX 223.13 223.13 009PR PAYROLL WITHHOLDING ACCOUNT	043 DAYCARE FSA WEX		5,215.61			5,215.61	101PR		D
ACCOUNT	044 FLEX MED WEX		7,608.03			7,608.03	101PR	FIRST BANK & TRUST	D
102 HEALTH INS FLEX 1,457,801.88 108,785.12 326,374.74 435,159.86 007H BROOKINGS SCHOOL DISTRICT - D	045 FLEX FEE WEX			223.13		223.13	009PR		
	102 HEALTH INS FLEX	1,457,801.88	108,785.12	326,374.74		435,159.86	007H	BROOKINGS SCHOOL DISTRICT -	D

Brookings School District 5-1 05/06/2025 8:42 AM

Payroll Register - Totals

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	PIK/Gross	<u>Amount</u>	<u>Expense/</u> Employer	<u>Adjustment</u> <u>Amount</u>	Check Total	Payee ID Payee Name
						SELF INSURED HEALTH
112 DENTAL FX		9,471.13	27,556.32		37,027.45	007D BROOKINGS SCHOOL DISTRICT - D SELF INSURED DENTAL
113 FREE LIFE			1,185.69		1,185.69	009PR PAYROLL WITHHOLDING ACCOUNT
114 SUPP LIFE-FX		1,923.64			1,923.64	009PR PAYROLL WITHHOLDING ACCOUNT
304 SDRS S/RET'M	62,930.85	6,683.54			6,683.54	019PR S D SUPPLEMENTAL RETIREMENT PLAN
305 SDRS ROTH	72,078.27	3,399.24	300.00		3,699.24	019PR S D SUPPLEMENTAL RETIREMENT PLAN
	-	165,537.46	355,669.19	0.00	521,206.65	
RET DEDUCTION						
300 SDRS RET'M	2,055,327.48	123,254.11	123,254.11		246,508.22	003PR SOUTH DAKOTA RETIREMENT D SYSTEM
	_	123,254.11	123,254.11	0.00	246,508.22	
ТАХ						
FIT FIT	1,959,704.85	138,215.36			138,215.36	001PR DIRECT DEPOSIT TAXES AND A FICA
FUTA FUTA	2,236,903.12					
MEDICARE MEDICARE	2,097,740.34	30,417.34	30,417.34		60,834.68	001PR DIRECT DEPOSIT TAXES AND A FICA
SOCSEC SOC SEC	2,097,740.34	130,059.99	130,059.99		260,119.98	001PR DIRECT DEPOSIT TAXES AND A FICA
SUTASD SUTA SD	2,236,903.12					
	-	298,692.69	160,477.33	0.00	459,170.02	
					Net Pay:	1,649,418.86
					Cash Total:	2,876,303.75
Non - FIT Taxable Deductions		277,198.27				
Non - SIT Taxable Deductions		288,791.57				
Non - SOC SEC Taxable Deductions		139,162.78				
Non - MEDICARE Taxable Deductions		139,162.78				
Direct Deposits		2,381,163.83				
Automatic Payments		467,322.86				
Adds + Contracts + Deduction Adds		2,236,903.12				