



**ILLINOIS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION SELF- INSURANCE TRUST
PAYROLL AUDIT**

MEMBER NAME: _____

ADDRESS: _____

CITY/ST/ZIP: _____

PLAN OF COVERAGE PERIOD: July 1, 2019 to July 1, 2020

SUPERINTENDENT: _____

CODE	CLASSIFICATION	GROSS PAYROLL	OVERTIME*	NET PAYROLL**
7380	DRIVERS			
8868	PROFESSIONAL/CLERICAL			
9101	ALL OTHER EMPLOYEES (Includes Cafeteria Workers)			
TOTAL				

- * Overtime is defined as an increase in pay for work:
- (a) in excess of the number of hours normally worked
 - (b) in excess of 8 hours in any day or 40 hours in any week, or
 - (c) for work on Saturdays, Sundays, or holidays

** Net payroll = gross payroll minus overtime.

Building Name	Street Address, City, Zip, State	# of Full Time Employees	# of Part Time Employees	# of Total Employees

sponsored by



