

333 West Wacker Drive • Suite 1200 • Chicago, IL 60606

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

MEMBER NAME:
ADDRESS:
CITY/ST/ZIP:
PLAN OF COVERAGE PERIOD: July 1, 2024 to July 1, 2025
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

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

COMPLETED BY:	
TITLE:	
DATE:	
RETURN TO:	Alex Spedale – Pool Underwriting Manager One80 Intermediaries

wcsitaudit@one80.com