

Example of a Classified Payroll Check

SCHOOL DISTRICT OF LOS ANGELES COUNTY 64329 BONITA UNIFIED				A		PAY LOCATION 001	PAY CYCLE C2A	ISSUE DATE 09-30-2018	ADVICE NUMBER 3087XXX
EMPLOYEE NAME JONES, JAMES				EMPLOYEE ID XX999999	FEDERAL STATUS / ALLOWANCES M / O2	STATE STATUS / ALLOWANCES M / O2	ADDITIONAL STATE ALLOWANCES 0		
EARNINGS - COMPENSATION						DEDUCTIONS/TAXES/MISC			
BASIS	DESCRIPTION	END DATE	RATE	UNITS	AMOUNT	EMPLOYEE DEDUCTIONS	CURRENT AMOUNT	YTD TOTALS	
N M	REGULAR	9/30/2018	3,707.44	23.00	3,707.44	PRE-TAX REDUCTIONS			F
N H	OT TM & HF	9/30/2018	21.39	20.50	657.71	PERS RED	C 305.56	916.68	
						PERS CAR RED	173.96	521.88	
						MEDFLXSPND	25.00	75.00	
						TSA	50.00	150.00	
						EMPLOYEE DEDUCTIONS			
						OASDI DED	258.30	774.91	
						MEDCAR DED	60.41	181.23	
						FWT	274.28	822.84	
						SWT	112.38	337.14	
						CSEA DUES	36.75	110.25	
						EMPLOYER CONTRIBUTIONS			
						PERS CON	788.35	2,365.04	
						OASDI CON	258.30	774.91	
						MEDCAR CON	60.41	181.23	
						SUI	2.08	6.25	
						WORK COMP	116.11	348.34	
						PERS CARE	644.37	1,933.11	
						AFA IP	153.84	461.52	
						DDP	150.80	452.40	
*****LEAVE BALANCES*****		CURRENT TAXABLE BALANCES			YTD TAXABLE BALANCES		CURRENT PAY SUMMARY		
VACATION	15.00	FEDERAL		3,810.63	FEDERAL	34,295.67	GROSS PAY	4,365.15	
SICK LEAVE	7.50	STATE		3,810.63	STATE	34,295.67	REDUCTIONS	554.52	
AS OF DATE	G 8/31/2018	MEDI GROSS	H	4,166.19	MEDI GROSS	37,495.71	TAXES	705.37	
		OASDI GROSS		4,166.19	OASDI GROSS	37,495.71	DEDUCTIONS	36.75	
		CA SDI GROSS			CA SDI GROSS		J		
		GROSS EARN'S		4,365.15	GROSS EARN'S	39,286.35	NET PAY	3,068.51	
DISTRICT NAME BONITA UNIFIED		DISTRICT ADDRESS 115 W ALLEN AVE			SAN DIMAS, CA 91773				

PAY STUB FIELD EXPLANATIONS

- (A) This section contains district information and employee name, I.D. number and tax withholding status.
- (B) **Earnings and Compensation:** This section contains the code for employee type (certificated, non-certificated) and pay basis (monthly, hourly, etc.). The field also contains the rate of pay, unit of pay, and the extended amount.
- (C) **Employee Pre-Tax Reductions:** These are employee withholdings taken from pre-taxed dollars. These include retirement reductions, out-of-pocket insurance premiums (PERS CAR RED), and tax shelter annuities.
- (D) **Employee Deductions:** All employee tax and other miscellaneous deductions are contained in this field. This includes union dues and all voluntary payroll deductions.
- (E) **Employer Contributions:** Contains district-paid employer contributions for taxes and employee benefits (E.G. PERS CARE, AFA IP & MET LIFE; maximum \$8000 a year).
- (F) **Year-to-Date Totals:** This is the amount from January 1st of current year to issue date of this paycheck (calendar year).
- (G) **Leave Balances:** This is the amount of vacation and sick leave (in days, based on FTE hours per day) as of the stated date. Note: any time taken after this date is not reflected in these numbers.
- (H) **Current Taxable Balances:** These amounts are used to calculate the tax withholding for the period.
 Federal/State Gross is calculated by using the total amount in section B minus the total amount in section C.
 Medi/OASDI Gross is calculated by using the total amount in section B minus any Medical insurance amounts in section C.
 Gross Earnings is the total amount of section B
- (I) **Year-to-Date Taxable Balances:** These are the taxable income that has been paid from January 1st through issue date of this paycheck (calendar year).
- (J) **Current Pay Summary:** This summarizes how your net check is arrived.