

SCHOOL DISTRICT OF LOS ANGELES COUNTY						PAY LOCATION	PAY CYCLE	ADVICE DATE	ADVICE NUMBER
64857 PALMDALE						001	E4N	02-10-2016	1234567
EMPLOYEE NAME				EMPLOYEE ID	FEDERAL STATUS/ ALLOWANCES	STATE STATUS/ ALLOWANCES	ADDITIONAL STATE ALLOWANCES		
DOE, JANE				AB0123456	M / 03	M / 03	00		
EARNINGS-COMPENSATION					DEDUCTIONS/TAXES/MISC				
BASIS	DESCRIPTION	END DATE	RATE	UNITS	AMOUNT	EMPLOYEE DEDUCTIONS		CURRENT AMOUNT	YTD TOTALS
N M	REGULAR	01-31-2016	4060.00	21.00	4060.00	PRE-TAX REDUCTIONS			
N M	DOCK-TIME	01-31-2016	4060.00	1.00	187.38-	PERS RED		243.60	487.20
						ESA		1812.00	3624.00
						BS PRETAX		191.78	383.56
						PERS RED		11.24-	11.24-
						EMPLOYEE DEDUCTIONS			
						OASDI DED		127.49	367.32
						MEDCAR DED		29.81	85.90
						FWT		8.76	216.41
						SWT		12.50	37.50
						CSEA		1.25	2.50
						CSEA DUES		36.75	73.50
						EMPLOYER CONTRIBUTIONS			
						PERS CON		480.99	961.98
						OASDI CON		127.49	367.32
						MEDCAR CON		29.81	85.90
						SUI		1.03	2.97
						WORK COMP		124.60	249.20
						LINLIFEC		23.49	46.98
						DDP		139.08	278.16
						ALL OTHER		1860.40	
*****LEAVE BALANCES*****		CURRENT TAXABLE BALANCES			YTD TAXABLE BALANCES			CURRENT PAY SUMMARY	
VACATION	112.00	FEDERAL	1636.48	FEDERAL	5437.24	GROSS PAY	3872.62		
SICK LEAVE	96.09	STATE	1636.48	STATE	5437.24	REDUCTIONS	2236.14		
AS OF DATE	01-31-2016	MEDI GROSS	1880.08	MEDI GROSS	5924.44	TAXES	178.56		
		OASDI GROSS	1880.08	OASDI GROSS	5924.44	DEDUCTIONS	38.00		
		CA SDI GROSS		CA SDI GROSS		NET PAY	1419.92		
		GROSS EARN'S	3872.62	GROSS EARN'S	6308.00				
DISTRICT NAME		DISTRICT ADDRESS							
PALMDALE		39139 10TH STREET EAST			PALMDALE, CA 93550				

PALMDALE

NO.1234567

Date Issued 02-10-2016

*ONE THOUSAND FOUR HUNDRED NINETEEN AND 92/100 DOLLARS

Amount
\$1,419.92

LOCATION 001
ACCURAL DATE
01-31-2016

NOT NEGOTIABLE

JANE DOE
10568 PACIFIC COAST HIGHWAY
LANCASTER, CA 90000

NET PAY IN THE AMOUNT OF \$1,419.92
HAS BEEN DEPOSITED TO YOUR ACCOUNT.

CLASSIFIED WARRANT (PAY STUB)

TABLE OF DEFINITIONS – EARNINGS STATEMENT

PRE-TAX REDUCTIONS

I25MEDREIM	125 Cafeteria Plan- Voluntary Medical Reimbursable Expenses Reduction
AF DEPCARE	125 Cafeteria Plan- Voluntary Dependent Care Reduction
BS PRETAX	Blue Shield Health Plan Deduction
PARS	Public Agency Retirement Services Reduction– paid by employee
PERS RED	Public Employee’s Retirement System Reduction– paid by employee
ESA	Earned Salary Advance
TSA	Tax Sheltered Annuity Reduction

EMPLOYEE DEDUCTIONS

ACSA	Association of California School Administrator’s Dues or Vol. Life Deduction
ADD FWT	Additional Federal Income Tax Withholding Deduction
ADD SWT	Additional State Income Tax Withholding Deduction
AFLAC	AFLAC Premium Deduction
AM FIDEL	American Fidelity Voluntary Disability Premium Deduction
CSEA	CSEA Chapter Union Dues Deduction
CSEA DUES	CSEA Union Dues Deduction
CSEA FEE	CSEA Agency Fee Deduction
FWT	Federal Income Tax Withholding Deduction
GARNISH	Garnishment
LFCU	Lockheed Federal Credit Union Voluntary Deduction
LINCOLN	Lincoln Voluntary Disability Premium Deduction
LINVLIFED	Lincoln Voluntary Life/Dependent Life Premium Deduction
MEDCAR DED	Medicare – paid by employee
MISC DED	Advance Repayment
NTA	National Teacher Association Voluntary Plan Premium Deduction
OASDI DED	Social Security – paid by employee
SFFCU	Schools First Federal Credit Union Deduction
SEC DEN LI	Security Life of Denver Supplemental Life Premium Deduction
SWT	State Income Tax Withholding Deduction
UNITED WAY	United Way Donation Deduction
UNUM	UNUM Long-Term Care Voluntary Premium Deduction

EMPLOYER CONTRIBUTIONS (DISTRICT PAID)

ACSA	Association of California School Administrator’s Dues – paid by District
ALL OTHER	District Paid Plans (Unable to be listed separately due to space restraints)
DDP	Delta Dental Plan
KAISER	Kaiser Medical Plan
LINLIFEC	Lincoln Life Insurance – paid by District
MEDCAR CON	Medicare – paid by District
OASDI CON	Social Security – paid by District
OPEB 1/OPEB 2	Other Postemployment Benefits Liability District Fund
PARS	Public Agency Retirement Services Reduction– paid by employer
PERS CON	Public Employee’s Retirement System – paid by District
SUI	State Unemployment Insurance – paid by District
VSP	Vision Service Plan
WORK COMP	Workers’ compensation premium – paid by District

CLASSIFIED WARRANT (PAY STUB) CONT.

EARNINGS-COMPENSATION

BASIS

D	Daily
H	Hourly
L	Lump Sum
M	Monthly
N	Classified (Non-Certificated)
U	Unclassified

DESCRIPTION

DOCK-TIME	Time docked when on 100 days of ½ pay or out of PN time
ESA	Earned Salary Advance
OT TM & HF	Overtime Pay
REGULAR	Regular Pay
RND	Classified Extra Hours

SAMPLE