


EMPLOYEE NAME YOUR NAME HERE	A	EMPLOYEE ID EW1234567	FEDERAL STATUS/ ALLOWANCES S / 01	STATE STATUS/ ALLOWANCES S / 01	ADDITIONAL STATE ALLOWANCES 00
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EARNINGS - COMPENSATION						DEDUCTIONS/TAXES/MISC.				
BASIS	DESCRIPTION	END DATE	RATE	UNITS	AMOUNT	EMPLOYEE DEDUCTIONS	CURRENT AMOUNT	YTD TOTALS		
C M	REGULAR	01-31-2011	6,180.17	20.00	6,180.17	PRE-TAX REDUCTIONS				
						STRS RED	494.41	494.41		
						EMPLOYEE DEDUCTIONS				
						MEDCAR DED	89.61	89.61		
						FWT	225.28	225.28		
						SWT	35.13	35.13		
						CTA IP	32.65	32.65		
						CTA	96.45	96.45		
						EMPLOYER CONTRIBUTIONS				
						STRS CON	509.86	509.86		
MEDCAR CON	89.61	89.61								
SUI	17.90	17.90								
WORK COMP	52.94	52.94								
MOT	8.10	8.10								
APP	1,052.27	1,052.27								
ALL OTHER	74.68	74.68								

*****LEAVE BALANCES*****		CURRENT TAXABLE BALANCE		YTD TAXABLE BALANCES		CURRENT PAY SUMMARY	
VACATION		FEDERAL	5,685.76	FEDERAL	5,685.76	GROSS PAY	6,180.17
SICK LEAVE		STATE	5,685.76	STATE	5,685.76	REDUCTIONS	494.41
COMP TIME		MEDI GROSS	6,180.17	MEDI GROSS	6,180.17	TAXES	350.02
		OASDI GROSS		OASDI GROSS		DEDUCTIONS	129.10
		CA SDI GROSS		CA SDI GROSS			
		GROSS EARN'S	6,180.17	GROSS EARN'S	6,180.17	NET PAY	5,206.64

DISTRICT NAME: BURBANK UNIFIED SCHOOL DISTRICT DISTRICT ADDRESS: 1900 W. OLIVE AVE. BURBANK, CA 91506

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



**BURBANK UNIFIED
OF LOS ANGELES COUNTY**

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

*FIVE THOUSAND TWO HUNDRED SIX
AND 64/100 DOLLARS

FROM WARRANT CLEARANCE FUND
FOR CURRENT FISCAL YEAR
VOID AFTER SIX MONTHS FROM DATE ISSUED
DRAWN BY ORDER OF THE GOVERNING BOARD
AGAINST FUNDS OF THE SCHOOL DISTRICT/AGENCY.

WILL PAY TO:

YOUR NAME
YOUR ADDRESS
YOUR CITY, ST ZIP CODE

PAYABLE THROUGH BANK OF AMERICA
SOUTHERN CALIFORNIA GOVERNMENT SERVICES
333 SOUTH HOPE STREET 13TH FLOOR
LOS ANGELES, CA 90071

16-66
1220

NO. 6195126

Date Issued 01-31-2016

Amount
5,206.64

NOT VALID FOR MORE THAN \$24,999.99

LOCATION 999
ACCRUAL DATE

EXAMINED, APPROVED AND ALLOWED

JON R. GUNDRY, ACTING SUPERINTENDENT OF SCHOOLS

BY *Pamela Fees*
DEPUTY

||' 6195126 ||' I: 122000661 I: 14591 ||| 50518 ||'

Payroll Stub Field Explanation

- (A) This section contains district information and employee name, I.D. number and tax withholding status.
- (B) code for employee type (certificated, non-certificated) and pay basis (monthly, hourly, etc).
- (C) **Employee Pre-Tax Reductions:** All pre-tax withholding for the current period and year-to-date totals for those items. If a reduction is not used for the current period, the year-to-date amount will not display. In the case of multiple entries for the same element, the year-to-date will display the final total in each line.
- (D) **Employee Deductions:** All employee tax and other miscellaneous deductions are contained in this field. Displays current and year-to-date for each line. Year-to-date will not display if there is no current period entry.
- (E) **Employer Contributions:** Contains the current and year-to-date district paid employer contributions to each tax and benefit category for the individual employee.
- (F) **The bottom area contains several detail boxes: Leave Balances, Current & YTD Taxable Balances** (used to calculate the tax withholding for the period) and the **Current Pay Summary** (display of the summary totals used to arrive at the net payment).

Glossary of Codes

ACSA - ASSOC. OF CALIFORNIA SCHOOL ADMINISTRATORS
ADD FWT - ADDITIONAL FEDERAL WITHHOLDING TAX
ADD SWT - ADDITIONAL STATE WITHHOLDING TAX
AM CANCER - CANCER INSURANCE
AM LIFE - LIFE INSURANCE
ANSELH - ANTHEM SELECT HMO
ANTHMOT - ANTHEM TRADITIONAL HMO
APPLE - ALTERNATIVE RETIREMENT PROGRAM
BLUE SHIELD - MEDICAL INSURANCE
BURBANKCU - BURBANK CREDIT UNION
CDS - DELTA DENTAL PPO INSURANCE
CSEA - CALIFORNIA SCHOOL EMPLOYEES ASSOC./UNION DUES
CSEA ACCID - CSEA ACCIDENT INSURANCE
CTA - CALIFORNIA TEACHERS ASSOC./UNION DUES
CTA IP - INCOME PROTECTION INSURANCE
DELT CAR - DELTA DENTAL HMO INSURANCE
DELTDEN - DELTA DENTAL HMO INSURANCE
DEP CARE - DEPENDENT CARE
ESA - EARNED SALARY ADVANCE
FWT - FEDERAL WITHHOLDING TAX
HNSYMAS - HEALTHNET SALUD Y MAS
HNSMC - HEALTHNET SMARTCARE
KAISER - MEDICAL INSURANCE
MCC - EMPLOYEE ASSISTANCE PROGRAM
MED REIM - MEDICAL REIMBURSEMENT
MEDCAR CON - MEDICARE CONTRIBUTION
MEDCAR DED - MEDICARE DEDUCTION
MOC - MUTUAL OF OMAHA/CLASSIFIED
MOM - MUTUAL OF OMAHA/MANAGEMENT
MOT - MUTUAL OF OMAHA/CERTIFICATED
NET - NET VALUE MEDICAL INSURANCE
OASDI - SOCIAL SECURITY
OPEB 2 - RETIREMENT FRINGE
PERS CHOICE - MEDICAL INSURANCE
PERS CON - PERS CONTRIBUTION
PERS KAISER - MEDICAL INSURANCE
PERS RED - PERS REDUCTION
PERSCAR - PERS CARE MEDICAL INSURANCE
PERSBLU - PERS BLUE SHIELD MEDICAL INSURANCE
SELECT - SELECT PPO
STRS CON - STRS CONTRIBUTION
STRS RED - STRS REDUCTION
SUI - STATE UNEMPLOYMENT INSURANCE
SWT - STATE WITHHOLDING TAX
TSA - TAX SHELTERED ANNUITY
UNTHLTC - UNITED HEALTHCARE INSURANCE
VSP - VISION INSURANCE
WORK COMP - WORKERS' COMP INSURANCE

PLEASE CONTACT THE PAYROLL OFFICE, IF YOU HAVE ANY CODES NOT RELECTED ON THIS LIST.