

Understanding your Paystub

San Mateo County Schools Payroll Earnings Statement

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District: San Mateo County Office of Education
Employee: Payroll Specialist
Employee ID: Payroll Technician

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ADVICE NO: ACH-00000740
Issue Date: 08/29/2025
Pay Period End Date: 08/31/2025

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Pay Detail	Units	Rate	Earnings	Employee Deductions	Current	YTD		
Payroll Specialist		38.75	413.35	* PERS 2% at 62	596.00	1,133.36		
Payroll Technician		43.26	7,036.58	Federal Withholding	677.03	6,043.59		
				Medicare	108.02	847.41		
				Social Security	461.90	3,623.28		
				State Withholding	276.31	2,466.19		
				* Tsa American 900095		600.00-		
				* Tsa Fidelity 900067	600.00	1,200.00		
				YTD 403b		600.00		
				YTD DUES		316.50		
				YTD PERS		3,224.16		
TOTAL DEDUCTIONS					2,719.86	18,854.49		
13 Current Wages	14	Gross Wage Summary		10	11	12		
GROSS PAY: 7,449.93		Current	Year-to-Date	PERS 2% at 62	1,997.33	3,798.16		
DEDUCTIONS: 2,719.86	Earnings	7,449.93	58,440.40	Medicare	108.02	847.41		
NET PAY: \$4,730.07	FIT	6,253.93	52,882.88	Social Security	461.90	3,623.28		
15 Tax Information	SIT	6,253.93	52,882.88	SUI	3.73	29.24		
FEDERAL: [9 0]	OASDI	7,449.93	58,440.40	Workers' Comp	162.52	1,656.81		
STATE: [9 0: 0]	Medicare	7,449.93	58,440.40	Dental 887	60.89	121.78		
16	Leave Balances as of 08/15/2025			LIFE 887	4.00	8.00		
Sick Leave 221.0000 hours	Vacation	169.0900 hours		Long Term Disability	4.19	8.38		
PN 56.0000 hours				Medical 887	1,112.90	2,225.80		
PB 16.0000 hours	Float Holiday	8.0000 hours		OPEB	122.92	233.75		
17	Important Messages			Vision 887	6.45	12.90		
Please see Employee Portal for more information				TOTAL CONTRIBUTIONS		4,044.85 12,565.51		
Your proof of negative TB expires on 03/15/2024.				* Reduces Taxable Earnings ** Fiscal YTD Total				

SAN MATEO COUNTY SCHOOLS
PAYROLL REVOLVING FUND

Check Status is Printed

PAYROLL HISTORY

San Mateo County Office of Education
101 Twin Dolphin Dr.
Redwood City, CA 94065-1064

ADVICE NO: ACH-00000740

18
ISSUE DATE
08/29/2025

AMOUNT
\$4,730.07

NON-NEGOTIABLE

19
BY ORDER OF THE GOVERNING BOARD

WILL PAY
TO THE
ORDER
OF

BANK	ACCOUNT	AMOUNT
JPMORGAN CHASE BANK, NA	*****1062	4,730.07

EXAMINED, APPROVED, AND ALLOWED BY
COUNTY CONTROLLER & COUNTY SUPT. OF SCHOOLS

- 1. Employee Information** – Displays the district the employee works in, employee's name, employee's ID number and location they work in.
- 2. Check Information** - Displays the Check or ACH number, the issue date and the pay period end date.
- 3. Pay Detail** – Position or source of earnings
- 4. Units** – Number of hours/units paid
- 5. Rate** – pay rate for earnings for pay detail
- 6. Earnings** – Multiply the Units with the Rate and it will equal to Earnings, which are Gross earnings
- 7. Taxes and Deductions** - Deductions include but are not limited to federal, state, local, Medicare and social security taxes as well as retirement, health & welfare, and voluntary 403b or 457 contributions.
- 8. Current** - Reflects the employee-paid deductions for the current pay period.
- 9. YTD** - Year-to-date totals for respective employee paid deductions.
- 10. Employer Contribution** - Contributions include but are not limited to Social Security, Medicare, Worker's Compensation and State Unemployment Insurance taxes as well as retirement and health & welfare contributions.
- 11. Current** - Reflects the employer-paid contributions for the current pay period.
- 12. YTD** - Year-to-date totals for respective employer paid contributions.

Note: Only W-2 reportable YTD totals were migrated from the legacy system.
- 13. Current Wages** - Displays Pay period's gross wages, Deductions and Net Pay for the current pay period.
- 14. Gross Wage Summary** - Earnings, FIT (Federal), SIT (State), OASDI (Social Security), and MED (Medicare) gross amounts are included in current period and year-to-date display.
- 15. Tax information** – Employee W-2 filing status and allowances for state and federal tax reform
- 16. Leave Balance** - Displays the amount of leave balances at payroll processing. Please verify with your district as to the posting dates for recent leaves taken.
- 17. Important Messages** - Displays any messages from your employer.
- 18. Direct Deposit Distribution** - Employees enrolled in direct deposit will find deposit information in this section.
- 19. Pay to the order of** - Displays the employee's name and address on file.