

64337 BURBANK UNIFIED SCHOOL DISTRICT

021

C2G

1/31/2016

6812358

EMPLOYEE NAME
YOUR NAME HERE

A

EMPLOYEE ID
EW1234567

FEDERAL STATUS/
ALLOWANCES
S / 01

STATE STATUS/
ALLOWANCES
S / 01

ADDITIONAL STATE
ALLOWANCES
00

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						

F

*****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

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

16-66
1220

NO. 6195126

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

Date Issued 01-31-2016

*FIVE THOUSAND TWO HUNDRED SIX

Amount
5,206.64

NOT VALID FOR MORE THAN \$24,999.99

AND 64/100 DOLLARS

LOCATION 999
ACCRUAL DATE

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.

EXAMINED, APPROVED AND ALLOWED

JON R. GUNDRY, ACTING SUPERINTENDENT OF SCHOOLS

WILL PAY TO:

YOUR NAME

YOUR ADDRESS
 YOUR CITY, ST ZIP CODE

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).

<u>VOLUNTARY DEDUCTIONS</u>	
ACC / CDN	American Fidelity Accident Insurance
CAN / CNC	American Fidelity Cancer Insurance
ADS / DIB	American Fidelity Disability Insurance
ALF / LFE	American Fidelity Life Insurance
AMD	American Fidelity Dependent Care
INP / STD	The Standard Income Protection
AMR / URM	American Fidelity Medical Reimbursement
NYL/LNY	New York Life Insurance
MOT / MOM / MOC	Mutual of Omaha Life Insurance
PRO / SLI	The Standard Life Insurance
TXL / TXS	Texas Life Insurance
TSA	Tax Sheltered Annuity
<u>HEALTH AND WELFARE DEDUCTIONS</u>	
HMO / HMZ / BLU / BLZ	Blue Shield Access + HMO
UTH / UTZ / UHC / UHZ	United Healthcare Alliance HMO
TIO / TIZ/ TRO / TRZ	Blue Shield Trio HMO
GOL / GOZ / GLD / GLZ	PERS Gold PPO
HAR / HAZ / UMA / UMZ	United Healthcare Harmony HMO
SYM / SYZ / HNS / HNZ	Health Net Salud y Mas
KAI / KAZ / PKA / PKZ	Kaiser
PLT / PLZ / PTN / PTZ	PERS Platinum PPO
AOT / AOZ / AHT / AHZ	Anthem Traditional HMO
ATS / ATZ / ASH / ASZ	Anthem Select HMO
PMI / PMZ / DPC / DPZ	DeltaCare USA HMO
CDS / CDZ / DDC / DDZ	Delta Dental PPO
VSP / VSZ / VIS / VIZ	VSP Vision Service Plan
<u>DEDUCTIONS</u>	
ACSA	Assoc. of California School Administrators
ADD FWT	Additional Federal Withholding Tax
ADD SWT	Additional State Withholding Tax
APPLE	Alternative Retirement Program
CSEA	California School Employees Assoc. Dues
CTA	California Teachers Assoc. Dues
ESA	Earned Salary Advance
FWT	Federal Withholding Tax
MCC/MCM	Employee Assistance Plan
MEDCAR CON	Medicare Contribution
MEDCAR DED	Medicare Deduction
OASDI	Social Security
OPEB 2	Retirement Fringe
PERS CON	PERS Contribution
PERS DED	PERS Deduction
STRS CON	STRS Contribution
STRS DED	STRS Deduction
SUI	State Unemployment Insurance
SWT	State Withholding Tax
WORK COMP	Worker's Compensation Insurance