

Questions? Please contact your district payroll representative.

How to Read Your Pay Check

A Employee Number

Your employee identification number is a system-generated number to identify you in our payroll system.

B Location

Code that represents employee work location.

- M063-Education Services
- M070-After School Sports
- M074-Special Education
- M076-Pupil Services
- M077-Early Intervention
- M101-Camino Pablo Elem.
- M102-Los Perales Elem.
- M103-Donald Rheem Elem.
- M104-Joaquin Moraga Interm.
- M105-District Office
- M106-Maintenance Dept.
- M107-Multiple Sites
- M171-Bobcat Club
- M172-Panther Club
- M173-Roadrunner Club

1 Earnings

Current and YTD

Your earnings such as base pay, holiday pay, vacation pay, longevity pay, stipends, extra hours, overtime, etc.

2 Employee Deductions for Current, YTD (Jan-Dec) & FYTD (July-June)

All Current and YTD Types of Deductions including: Taxes (Federal and State), Medicare, and Social Security taxes and other deductions (see Description of Payroll Deductions for more details)

A		B						Advice Amount			
Moraga School District, Moraga CA 94556-1117								\$1,765.88			
Emp No	Employee Name	Location	Advice Date	Period Ending	Type	Advice No.					
		M104	10/31/2019	10/31/2019	MONTHLY	1585911					
Earnings	Rate	Days/Hrs.	Current	YTD	Deductions	Current	YTD	FYTD	Emplr	Empr YTD	Empr FYTD
11 MO CLSS	24.3795	165.82	4,042.56	36,200.33	FICA CL	225.49	2,018.47	713.20	225.49	2,018.47	713.20
CMP50 W/R	2.1930		45.45	415.85	MEDICARE CL	52.73	472.08	166.79	52.73	472.08	166.79
11M1.00PAY				1.00	SUT \$20 CL	214.78	1,933.02	644.34	2,031.53	18,263.77	6,094.59
					AF-MED REIMB	236.36	2,127.24	709.08			
					SUT 20 PRECL					2,031.53	2,031.53
					VALIC403B	700.00	1,400.00	1,400.00			
					FIT	97.09	1,284.97	353.90			
					SIT	23.82	304.84	85.24			
					NEW PERS CL	262.98	2,534.02	889.94	797.23	6,739.68	2,497.48
					UI CL				1.82	16.29	5.76
					WC CLASS				74.15	700.16	234.07
					DNTAL PTX CL				101.92	917.28	305.76
					VISION PTX CL				20.47	184.23	61.41
					STAN BAS-CL				6.75	60.75	20.25
					CSEA MEMBER	47.25	425.25	141.75			
					CSEA LOCAL	1.00	9.00	3.00			
					DNTAL PTX CL				101.92	101.92	101.92
					VISION PTX CL				20.47	20.47	20.47
					SDI	36.37	325.57	115.04			
					CSESAP	404.26					
					DEPOSITS:						
					DIR DEPOSIT	1,765.88	22,954.00	6,764.32			
					BANK OF AMERICA						
Leave		Beginning	Earned	Used	Balance	YTD Earned	YTD Used	Withholding Allowances			
SICK CLASS		271.0580			271.058	68.00		Filing Status	Exemptions	Extra Amount	
VAC		73.3334			73.333			Federal	M	2	\$.00
TB Expiration Date 2017-02-24								State	M	1	\$.00
								Advice Total			
								Type	Current	YTD	
								Taxable Pay	2,653.89	28,621.90	
								Gross Pay	4,088.01	36,617.18	
								Deductions	2,322.13	12,834.46	
								Net Pay	1,765.88	22,954.00	

3 Employer Current, YTD

(Jan-Dec) & FYTD (July-June)

District contributions are paid on your behalf for STRS or PERS, Medicare, unemployment insurance, health plan, dental, vision, Workers' Comp., etc. These amounts are for your information only.

4 Withholding Allowances

This is the employee tax status and exemptions claimed on your most recent federal W4 form or state DE4 form, and in effect at the time the payroll was calculated.

Extra Amount – any additional amount you requested to be deducted for federal or state taxes.

5 Check Totals

These are your current and year-to-date (YTD) amounts for gross pay and deductions.

6 Leave Record

Your vacation balance (if applicable) and sick leave balance will show as days or hours depending on your job classification. "Beginning" reflects your carryover accruals plus your New Year earned accruals. "Earned" reflects the current month, and "Used" reflects leaves reported in the pay period. The "Balance" is the Beginning + Earned - Used. YTD is the earned and used this fiscal year starting July 1.