

**- How to Read Your Check Stub -**

<b>NAME</b> Employee ID xxx-xx-xxx				<b>1</b>			DISTRICT PAID			<b>3</b>			STATE			WARRANT
				<b>2</b>			S/M	EXMPT		ADD'L		S/M	EXMPT		ADD'L	NUMBER
GROSS PAY				TAX			CURRENT			YTD			ISSUE DATE			
DESCRIPTION	HOURS	CURR AMT	YTD AMT	WITHHELD			GROSS		TAXES		GROSS		TAXES		<b>7</b>	
<b>5</b>				FEDERAL											PERIOD END	
				<b>6</b>											<b>8</b>	
				STATE											<b>9</b>	
				FICA											VAC LIMIT	
				MQFE												
				TOTAL			0.00			DEDUCTIONS						
LEAVES	B. BAL	EARNED	USED	E. BAL	DESCRIPTION	CURRENT	YTD									
VAC					<b>10</b>					<b>11</b>						
SICK																
PERNL LVE																
COMP TIME																
E VAC																
P-T&OVERLOA	HOURS	CURR AMT														
<b>12</b>																
GROSS EARNINGS	0.00	0.00	TOTAL	0.00	0.00	TTL DEDUCT	0.00	0.00	<b>13</b>	NET PAY	0.00					
MESSAGE: <b>14</b>																

The format of our payroll check stub appears above. If your address is incorrect, please notify your Human Resources technician, or if you are a student, notify the Financial Aid office at extension 7245 (Foothill) or extension 8718 (DeAnza).

Care should be taken when opening the envelope to avoid tearing your check or direct deposit advice. Accordingly, carefully follow the instructions (in blue type) on the back of the envelope.

The descriptions of the new stub correspond to the numbered items below.

- Name and Employee ID** of the payee.
- District paid benefits:** Total amount of district paid benefits including Retirement, FICA, MQFE, Workman's Compensation, SUI or Med/Dental and Life Insurance whichever applies to your employment status.
- Federal and State Withholdings:** Provides number of exemptions, marital status, and additional withholdings if any.
- Warrant or voucher number:** Indicates warrant or voucher number assigned to your stub.
- Gross pay:** Listed by "pay code" description, hours earned for each pay code and both current and year to date earnings.
- Tax withheld:** Taxable gross earnings and tax withholding amounts, for both current month and calendar year to date.
- Issue date:** issuance Date of Warrant or Voucher.
- Period End:** Payroll period ending date.
- Vacation Limit:** Will inform you if your accrued vacation limit is approaching or has exceeded the vacation limit.