

Pay stubs may vary from this example based on your individual deductions

Payroll Earnings Statement

Gresham-Barlow School District
1331 NW Eastman Parkway
Gresham, OR 97030

Pay Date: 08/23/2012-2-Monthly
Period Ending: 08/31/2012

Deposited funds available on Pay Date.

Pay Amount: \$XXXX.XX

Last Name, First MI
Address
City, State Zip

NON-NEGOTIABLE

Earnings:
Description-
Type of pay you are receiving
Reg. Units-
Hours beyond your regular FTE
O/T Units-Hours for Overtime worked
Reg. Pay-
Wages earned @ current rate of pay
O/T Pay-Wages earned @ Overtime rate

Earnings

Description	Rate	Reg. Units	O/T Units	Reg. Pay	O/T Pay
Overtime	\$0.00	0.00	1.50	\$0.00	\$XX.XX
Educator	\$0.00	0.00	0.00	\$XXXX.XX	\$0.00
Gross Pay				\$XXXX.XX	

Employer Paid Benefits

Description	Amount
AD&D Plan 10	\$.50
Early Retirement	\$118.73
FICA/Social Security	\$281.35
Kais M1 Pharm Ptax	\$1381.15
Life Plan 10	\$5.45
LTD	\$5.14
Medicare	\$65.80
Ods D1 Orth Ptax	\$93.40
PERS Bond	\$373.52
PERS Tier 1/2	\$457.56
Unemployment	\$18.15
Workers Comp 8868	\$22.19
Workers Comp	\$2.49
Hourly Assessment	

Employer Paid Benefits:
FICA/Social Security & Medicare-
Employer contribution for Federal mandated withholdings
Insurance-
Employer portion of health insurance premiums including Life & AD&D

Early Retirement-Side account to fund the Early Retirement obligation for eligible employees per the contract

Workers Comp 8868 or 9101-State mandated worker's compensation insurance

Workers Comp Hourly Assessment-Employer portion based on the # of hours worked & multiplied by the state set rate

Employee Deductions:
Federal, State, FICA/Social Security & Medicare-
Employee portion of Federal and State mandated tax withholdings
Workers Comp Hourly Assessment-
Based on the # of hours worked & multiplied by the state set rate
PERS-6% of gross salary-retirement contribution

Employee Deductions

Description	Amount
Direct Deposit Net Pay	\$XXXX.XX
Federal Income Tax	\$464.92
FICA/Social Security	\$190.59
Kais M1 Pharm Ptax	\$104.68
Medicare	\$65.80
Ods D1 Orth Ptax	\$26.35
OSEA Local Union Dues	\$1.00
OSEA Union Dues	\$39.67
PERS Tier 1/2	\$280.14
State Income Tax	\$273.95
Workers Comp Hourly Assessment	\$2.49
Net Pay	\$XXXX.XX

Health Insurance-Employee paid portion of premiums for medical, dental & vision plans (Ptax listed after the plan name indicates a pre-tax deduction for out-of-pocket costs)

OEA/OSEA Union Dues-For Licensed and Classified staff (local dues are also listed here in the months applicable)

Other Deductions-Employee elected deductions such as 403b TSA's, Education Foundation, United Way, Dependent Care and Unreimbursed Medical will also be listed here if applicable

PERS Bond-Side account for the payment of the bonds for the refinance of the unfunded liability

PERS Tier 1/2 or PERS OPSRP-Employer contribution to your retirement account

PERS Employee 6% Paid by Employer-Employer contributions to retirement accounts for Licensed staff.

Unemployment- State Unemployment insurance