

**EARNINGS by Earnings Code**

Earnings Code	Income	Adjustments
Regular	235,865.34	
<b>TOTAL</b>	<b>235,865.34</b>	

**TAXES**

Tax Code	Employee	Employer	Total	Subject Grosses
Federal Withholding	19,986.47		19,986.47	207,334.23
State Withholding	7,189.25		7,189.25	207,334.23
Social Security	3,294.53	3,294.53	6,589.06	53,137.04
Medicare	3,365.30	3,365.30	6,730.60	232,088.01
State Disability	449.47		449.47	44,948.07
SUI		115.81	115.81	231,608.01
Workers's Comp		6,531.11	6,531.11	235,865.34
<b>SUBTOTAL</b>	<b>34,285.02</b>	<b>13,306.75</b>	<b>47,591.77</b>	

**EARNINGS by Group**

Group	Income	Adjustments
Docks	1,227.92	
Regular	199,413.40	
Extra Duty	298.52	
Misc Earn	10,120.83	
Sub Pay	260.00	
Stipends	1,725.00	
Summer School	25,275.51	
<b>TOTAL</b>	<b>235,865.34</b>	

**REDUCTIONS**

Reduction Code	Employee	Employer	Total	Subject Grosses
PERS Classic	2,369.72	6,114.56	8,484.28	33,853.15
PERS PEPPRA	1,112.13	2,869.61	3,981.74	15,887.53
STRS Classic	18,351.93	28,810.43	47,162.36	179,042.88
Tax Sheltered Annuit	3,050.00		3,050.00	
Health & Welfare	1,647.33		1,647.33	
Miscellaneous	2,000.00		2,000.00	
<b>SUBTOTAL</b>	<b>28,531.11</b>	<b>37,794.60</b>	<b>66,325.71</b>	

**EARNINGS**

Person Type	Female Employees
Cart	20
Class	12
<b>TOTAL</b>	<b>32</b>

**DEDUCTIONS**

Deduction Code	Employee	Employer	Total	Subject Grosses
Garnishments	389.00		389.00	
Health & Welfare	1,654.02	31,081.19	32,735.21	
Miscellaneous	845.60		845.60	
Voluntary Insurance	1,054.26		1,054.26	
<b>SUBTOTAL</b>	<b>3,942.88</b>	<b>31,081.19</b>	<b>35,024.07</b>	
<b>TOTALS</b>	<b>66,759.01</b>	<b>82,182.54</b>	<b>148,941.55</b>	

Vendor Summary for Pay Date 07/31/2018

Cancel/Reissue for Process Date 07/31/2018

Vendor Checks  
Vendor Liabilities

Reissued  
Cancel Checks  
Void ACH

Selection Grouped by Org, Filtered by (Org = 42, Starting Pay Date = 7/31/2018)

042 - Meadows Union School District

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Pay01a

Payroll Summary by Org

Pay Date 07/31/2018

BALANCING DATA

Gross Earnings	235,865.34	169,106.33	Net Pay
District Liability	82,182.54	66,759.01	Deductions
	318,047.88	82,182.54	Contributions
		318,047.88	

NET

Direct Deposits	154,601.60	40
Checks	14,504.73	8
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
<b>TOTAL</b>	<b>169,106.33</b>	<b>48</b>

*Mavis A. Garcia*

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