

# Pay Stub Explanation



[Click Here to Print this stub](#)

## State of Nebraska -- Pay Stub Information

DEPT. ADMIN. SERVICES-ACCOUNTING  
P.O. BOX 94664  
LINCOLN, NE, 68509-4664

Employee Number [REDACTED]  
Employee Name [REDACTED]

Check Number 83286723  
Route 1301850900

Pay Period End Date: 09/30/2011  
Check Date: 10/31/2011

Leave & Holiday used from the previous month

Month from which leave is reported.

Actual pay date.

Current and YTD total gross wages and taxes

Pay / Accrual Description	Hours	Hourly Rate	Gross Pay	YTD Amount	Deduction Description	Current Amount	YTD Gross Amount
REGULAR PAY	156.63	22.819	3574.15	36629.10	Gross Wages	3955.22	39552.20
VACATION PD.	8.00	22.819	182.55	1065.64	FEDERAL INCOME TAX	205.13	2004.24
SICK PAID	0.70	22.819	15.97	397.06	FEDERAL SOC SEC WITHHELD	125.85	1245.28
HOLIDAY	8.00	22.819	182.55	1460.40	FEDERAL MEDICARE WITHHELD	43.45	429.91
HEALTH INS			1196.42	9483.20	NEBRASKA STATE INCOME TAX	79.26	776.84
RETIREMENT			296.17	2961.70	RETIREMENT	189.85	1898.50
BASIC LIFE INS		1.00	10.00	10.00	DEPENDENT CARE	416.66	4166.60
VACATION HOURS EARNED	8.00		80.00	80.00	MEDICAL REIMBURSEMENT	85.00	1840.00
SICK HOURS EARNED	8.00		80.00	80.00	DENTAL INS	74.24	694.88
* Sick Taken/Available *	17.40		159.75	140.78	HEALTH INS	318.04	2520.80
* Vacation Taken/Available *	46.70		1065.64	1065.64	LIFE-3XSAL	8.58	25.74
					LIFE-SUP10K	0.00	0.60
					LIFE-DEP10K	4.13	41.30
					AD&D	0.10	1.00
					LONG TERM DISABILITY	21.79	177.34
					VISION INS	0.00	30.98
					PARKING	65.00	650.00

Gross Pay 3955.22  
Deductions 1637.08  
Net Pay 2318.14

YTD leave earned

Current and YTD retirement and optional deductions.

[Click Here to Print this stub](#)

To calculate leave available for current month (October) from October pay stub.  
Example:  
Vacation available minus vacation hours earned.  
(140.78 - 8 = 132.78 hours available for October)

To calculate leave available for next month (November) from October pay stub.  
Vacation available minus any leave taken in October which is not yet reflected on this paystub.  
Example:  
(140.78 - 3 used in October = 137.78 hours for November). If no vacation used in October then the balance is 140.78.