PAY CODES

HOURLY

DEGREE Stipend for degree

LONGEVTY code set up for longevity stipends

DIFFERNT Shift differential pay

MED REB Compensation in lieu of health benefits (only provided when employee is already otherwise covered).

PATCH System-automated default code for an employee's contract-based pay on a monthly basis.

PATCH System-automated default code for an employee's contract-based pay on a monthly basis for employees that are less than 12 months

COACHNRT coaching stipends for walk on coaches not subject to retirement

OT1.5 hours paid at overtime rate at 1.5 x hourly rate

TC PATCH Manual / adjustable code to modify the main "PATCH" contract pay

STIP W/R stipends that aren't subject to retirement

HRLY N/R hourly-pay that does not contribute to retirement credit

Pay for additional hours above contract or substitute hourly pay

SHIFTDIF Shift differential pay

WORKSHOP compensation for time spent in PD, trainings

ACTING pay for "acting" in a higher level position on a temporary basis
COACH NR coaching stipends for walk on coaches not subject to retirement
NOON DTY Pay for noon duty hours above contract or for substitutes hours

ASB ACT Pay for hourly asb work

CAFETER Cafeteria pay for hours above contract pay or substitutes hours

HRLYN/R2 Pay for additional hours above contract or substitute hourly pay, not subject to retirement

EMP HRLY Pay for additional hours above contract or substitute hourly pay

DUPLICAT single-code accounting for when a lost check is re-issued (rather than re-stating all the codes listed in the missed/lost check records)

COMPAYOF Pay off of accrued comp time hours VACPAYOF Pay off of accrued vacation hours

ADVANCE when an employee is over-payed, "ADVANCE" is used to account for the employee returning excess pay or make any adjustments

DFPY OUT used when someone retires or otherwise leaves their position/district, which can trigger an early payment of deferred-pay

PERS RFN PERS refunds form prior years that are taxable to employees

DOCKS 1,2,3,4,5,6 indicates docked pay (cost of overused leave, differential pay / substitute cost, Salary overpayment, many different purposes)

WCOFFSET this indicates reduction of employee's taxable earnings due to Workers Comp pay not being taxable

WC PAY this indicates "replacement pay" from Workers Comp (not taxable) employee receives instead of the "OFFSET"

DEDUCTION CODES

DEF PAY	separate pay of employees pay set aside to ensure 12 paychecks
PERS1DEF	Pers retirement Pre tax deduction code based on the retirement rules
PERS1NDF	Pers retirement after tax deduction code based on the retirement rules
PERS2DEF	Pers retirement Pre tax deduction code based on the retirement rules
PERS2NDF	Pers retirement after tax deduction code based on the retirement rules
PERS3DEF	Pers retirement Pre tax deduction code based on the retirement rules
PERS3NDF	Pers retirement after tax deduction code based on the retirement rules
PERS5DEF	Pers retirement Pre tax deduction code based on the retirement rules
PERS5NDF	Pers retirement after tax deduction code based on the retirement rules

PERS6DEF Pers retirement Pre tax deduction code based on the retirement rules
PERS6NDF Pers retirement after tax deduction code based on the retirement rules
PERS4DEF Pers retirement Pre tax deduction code based on the retirement rules

ALT RETM alternative retirement deduction (typically applies to anyone not STRS or PERS)

FED TAX Federal income taxes.
ST TAX State income taxes.

FICA/SS Federal Insurance Contributions Act (Social Security) paid by the employee.

MEDICARE Medicare tax portion paid by the employee

C.S.E.A. union dues CSEA 821 local chapter

ADV OFST counterpart to ADVANCE (fixes/corrects overpayments)

RCFCHECK If a separate check is "manually issued" (coming out of monthly pay), "RCFCHECK" shows the regular stub's subtraction offsetting that manual check.

IN SHAPE In-Shape gym deduction based on employees enrollment with In-Shape.

CSESAP Classified school employees summer assistance deduction based on employee eligibility and enrollment total "net" amount direct-deposited (aside from any flat amount deposited through the PREMIER code)

PREMIER used when a flat/fixed amount is consistently Direct-Deposited in a separate account from the rest of a paycheck

BLK EMP Payroll deductions for the Black Employees Association, based on employees voluntary election

CSEAPACE Csea / Pace deduction
VICT CLB Csea-Victory club deduction

AMER FID Payroll deductions toward an employee-chosen plan such as insurance, etc. (American Fidelity, previously American Fidelity Assurance)

STTXBD64 wage garnishment (franchise tax board)
STTXBD52 wage garnishment (franchise tax board)

SHERIFF wage garnishment (sheriff)

H. MANN Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (Horace Mann #1)

LEGAL SV Payroll deductions toward an employee-chosen legal services plan

VEH REG wage garnishment (Department of motor vehicles)

AFA LINS

Payroll post-tax deductions toward an employee-chosen plan such as insurance, etc. (American Fidelity.)

AFA CANC

Payroll pre-tax deductions toward an employee-chosen plan such as insurance, etc. (American Fidelity.)

AFA MEDR Payroll deductions, American Fidelity: Medical reimbursement, tax-sheltered

AFA ACCD Payroll deductions for an employee-chosen plan such as insurance, etc. (American Fidelity: Accident ins., tax-sheltered)

TEXASLIF Payroll deductions toward an employee-chosen plan such as insurance, etc. (Texas Life ins.)

CA SDU Ca state disbursement of child support

EDD wage garnishment (Employment Development department)

CA SDU 2 Ca state disbursement of child support
CA SDU 3 Ca state disbursement of child support
CA SDU 4 Ca state disbursement of child support

AFA ACC Payroll deductions toward an employee-chosen plan such as insurance, etc. (American Fidelity: Accident ins., post-tax)
AFA CANC Payroll deductions toward an employee-chosen plan such as insurance, etc. (American Fidelity: Cancer ins., pre- tax)

NORTH AM 403B Vendor North American Co.

VANGUARD 403B Vendor Vanguard

AFA CRIT Payroll deductions toward an employee-chosen plan such as insurance,etc. (American Fidelity: Critical Choice)

AFA HOS. Payroll deductions toward an employee-chosen plan such as insurance,etc. (American Fidelity: Hospital Indemnity)

AMER FID 403B Vendor American Fidelity
EQUITABL 403B Vendor Equitable Life Assoc.
FID INV 403B Vendor Fidelity Investments
FRNK TMP 403B Vendor Franklin Templeton

GALIC 403B Vendor Galic Disbursing Co. SOUTHWES 403B Vendor Life Insurance-Southwest

SECBENLI 403B Vendor Security Benefit Life insurance Co.

NY LF CO 403B Vendor New York Life Insurance Co.

VOYA FIN 403B Vendor Voya Financial IND-AL P 403B Vendor Industrial -Alliance

INVESCO 403B Vendor Invesco
METLIFCT 403B Vendor Met Life of Ct.

AIG RET

403B Vendor Aig Retirement services

WADDELL

403B Vendor Waddell & Reed Inc.

HO MA IN

403B Vendor Horace Mann Insurance

MIDLAND

403B Vendor Midland Life Insurance

CLPRSACC Benefits-plan portion paid by the employee ("buy-up" cost) toward Blue Shield.

CLPRSKAI Benefits-plan pre-tax portion paid by the employee ("buy-up" cost) toward Kaiser.

ANTSEL Benefits-plan pre -tax portion paid by the employee ("buy-up" cost) toward Anthem Select.

ANTTRA Benefits-plan pre -tax portion paid by the employee ("buy-up" cost) toward Anthem TRA.

CLPRSKAT Benefits-plan post-tax portion paid by the employee ("buy-up" cost) toward Kaiser.

ANTSEL T

Benefits-plan post -tax portion paid by the employee ("buy-up" cost) toward Anthem Select.

CLPHTHN

Benefits-plan pre -tax portion paid by the employee ("buy-up" cost) toward Healthnet.

PERSGOLD

Benefits-plan pre -tax portion paid by the employee ("buy-up" cost) toward Pers Gold.

PERSPLAT

Benefits-plan pre -tax portion paid by the employee ("buy-up" cost) toward PERS Platinum.

CLPHTHNT

Benefits-plan post -tax portion paid by the employee ("buy-up" cost) toward Healthnet.

PERSGLDT

Benefits-plan post -tax portion paid by the employee ("buy-up" cost) toward Pers Gold

PRSPLATT

Benefits-plan post -tax portion paid by the employee ("buy-up" cost) toward PERS Platinum.

CONTRIBUTIONS

UNIFORM Uniform Allownace

OTH DEDU code used exclusively for compliance with IRS tax-form structure change DOMESTIC Health & Welfare for a state-registered domestic partner (taxable benefit)

OTH INC code used exclusively for compliance with IRS tax-form structure
DEP AMT code used exclusively for compliance with IRS tax-form structure

PERS1CNT District's portion of a particular retirement contribution to PERS, based on PERS regulations
PERS3CNT District's portion of a particular retirement contribution to PERS, based on PERS regulations
PERS6CNT District's portion of a particular retirement contribution to PERS, based on PERS regulations

ALT RETM Alternative retirement employer portion

FICA/SS Federal Insurance Contributions Act (Social Security) paid by the employer.

MEDICARE Medicare tax portion paid by the employer UNEMP IN Employer paid state unemployment insurance. WRKS COM Employer paid Workers Compensation.

OPEBACT Other Post-Employment Benefits (OPEB) benefits employer paid.
OPEBRET Other Post-Employment Benefits (OPEB) benefits employer paid.
MED EYE Benefits-plan portion paid by the employer toward Medical Eye Vision.

DELTA D Employer paid Delta Dental
CHIRO Employer paid Chiropractic

CSESAP	Classified school employees summer assistance deduction based on employee eligibility and enrollment state match portion
CPRSBSAC	Benefits-plan portion paid by the employer toward Blue Shield.
CPRSKAIS	Benefits-plan portion paid by the employer toward Kaiser.
ANTSEL	Benefits-plan portion paid by the employer toward Anthem Select.
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ANTSEL T	Benefits-plan portion paid by the employer toward Anthem Select.
CLPHTHN	Benefits-plan portion paid by the employer toward Healthnet.
PERSGOLD	Benefits-plan portion paid by the employer) toward PERS Gold PPO.
PERSPLAT	Benefits-plan portion paid by the employer toward PERS Platinum.
CLPHTHNT	Benefits-plan portion paid by the employer toward Healthnet.
PERSGLDT	Benefits-plan portion paid by the employer toward PERS Gold PPO.
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