

7,113.90 Deposited to Account ending xxxx

**\$7,113.90** Total ACH

NOT NEGOTIABLE

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John Smith  
1234 School Drive  
Newark, CA 94560

**Certificated Employee**

Newark Unified School District - 026

**ADVICENO: ACH-000xxxxx**

**Pay Period** 04/01/20 through 04/30/20 **ISSUED** 04/30/2020

Employee Name		Employee ID	Salary Placement	Pay Site		
John Smith		009999	19/III	000 - WORK LOCATION		
Pay Detail	Units	Rate	Earnings	Employee Deductions	Current	YTD
Elementary Teacher Ind Study Prep	5.000	40.000	9,863.50 200.00	* STRS * Life * Dental * Depend Care Federal W/H Medicare State W/H CTA Dues State CTA Dues Local 10 Month INS Premium	1,031.51 40.66 153.49 330.00 838.64 138.32 275.29 91.60 23.47 26.62	4,070.70 162.64 613.96 1,320.00 3,296.40 545.46 1,069.17 366.40 93.88 106.48
<b>TOTAL EARNINGS</b>			10,063.50	<b>TOTAL DEDUCTIONS</b>	2,949.60	11,645.09
<b>CURRENT TAXABLE EARNINGS</b>			8,507.84	<b>NET PAY</b>	7,113.90	
Tax Information		EARNINGS SUMMARY		Employer Contributions	Current	Cal-YTD
Federal:	M 0	YTD GROSS EARNINGS	39,714.00	STRS	1,720.86	6,791.10
State:	M 0: 0	YTD TAXABLE EARNINGS	33,546.70	Medicare	138.32	545.46
<b>Leave Balances</b>				Unemployment Ins	5.03	19.86
	Sick Leave	Add SickLv	Pers Bus	Workers Compensation	262.66	1,036.54
Balance Forward	80.643 D	7.143 D	1.000 D	Retirement Reserve	50.00	200.00
Grants				Retirement Reserve	231.46	913.42
Used						
Adjustments						
Ending Balance	80.643 D	7.143 D	1.000 D			
<b>Important Messages</b>						
				<b>TOTAL CONTRIBUTIONS</b>	2,408.33	9,506.38

\* Reduces Taxable Earnings  
\*\* Fiscal YTD Total

# Understanding your pay stub

No.	Items	Description
1	<b>Pay Period</b>	The date range covered in the pay stub. <b>Exception: Substitutes and Additional Hours Worked</b> Time cards submitted for the 11th of one month to the 10th of the next month are paid at the end of the month. (ex: a time card for July 11-Aug 10 is paid on Aug 30)
2	<b>Issued</b>	The date on which your payroll warrant or automatic deposit was issued. For warrants, this is the first date your warrant can be cashed or deposited. For automatic deposit, this is the day the monies will be available in the bank account you have specified.
3	<b>Advice No./Check No.</b>	The sequential number of the warrant. For automatic deposit, the word "ADVICE" is printed here.
4	<b>Employee ID</b>	Your employee identification number Use this number not SSN on any document where your employee ID is required
5	<b>Salary Placement</b>	Your current range and step. (Blank for timecard employees) Salary schedules can be found on the district website.
6	<b>Pay Site</b>	Your payroll location code and the site name.
7	<b>Pay Detail</b>	This section includes all earnings ( <i>Regular pay, additional duties, time cards, stipends, overtime, ProGrowth, longevity or vacation pay, etc.</i> )
8	<b>Units</b>	The unit can be hours, days, or a measure unit reflects to the name of pay detail
9	<b>Rate</b>	The Pay rate for each unit
10	<b>Earnings</b>	The amount of earnings for the pay type on this line.
11	<b>Total Earnings</b>	The total of all pay type earnings in the pay period
12	<b>Current Taxable Earnings</b>	The total earnings for the pay period that are subject to Federal and State income taxes.
13	<b>Tax Information</b>	This is your exemption status and number of allowances for federal and state income taxes from your current forms W-4 and DE-4. <b>Federal:</b> S = Single, M = Married, H = Head of household <b>State:</b> S = Single, M = Married, H = Head of household
14	<b>Earnings Summary</b>	This section accumulates each month to reflect the <b>year-to-date total amounts</b>
15	<b>Employee Deductions</b>	This section includes all deductions that will be subtracted from your Total Earnings to determine the net pay. This includes all mandatory, voluntary, pre-tax, after-tax, medical, dental, and vision deductions. <b>Pre-tax deductions</b> are noted with a (*) on the left of the deduction name. <ul style="list-style-type: none"> <li>• Employee Deductions - The Name of the Deduction</li> <li>• Current - This is the current amount for each item listed</li> <li>• YTD - This is the <b>Calendar year</b>-to-date amounts for each item listed.</li> </ul> Note: **Summer W/H is the <b>Fiscal year</b> -to-date total (July through June) which will pay back to you at the end of summer.
16	<b>Total Deductions</b>	This section accumulates current deductions and YTD deductions
17	<b>Net Pay</b>	The total amount paid to you for the current pay period. This amount is the result of Total earnings less Total deductions
18	<b>Employer Contributions</b>	This section includes all "employer" contributions that are paid on your behalf. These include the employer's portion of mandatory benefits, plus any medical, dental, vision, and employer portion of taxes.
19	<b>Leave Balances</b>	The balances shown will only include leave information that has been submitted and processed. Refer to your collective bargaining agreement to learn more about leaves. Please contact HR if you have any question regarding Leave Balances