

2,740.08 Deposited to Account ending xxxx

\$2,740.08 Total ACH

NOT NEGOTIABLE

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John Smith
1234 School Drive
Newark, CA 94560

Classified Employee

Newark Unified School District - 026

ADVISE NO: 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	45/E	000 - WORK LOCATION		
Pay Detail	Units	Rate	Earnings	Employee Deductions	Current	YTD
Job Title (Payroll Tech)			3,556.76	* PERS	281.59	1,126.36
Vacation Pay	1.000	204.100	204.10	* Tax Shelter Annuity	500.00	2,000.00
Longevity	1.000	465.890	465.89	** Summer W/H	249.10	2,244.47
Translation	10.000	20.000	200.00	Federal W/H	224.78	899.12
				Medicare	64.19	256.76
				Social Security	274.46	1,097.84
				State W/H	41.30	165.20
				CSEA Dues Local	4.00	16.00
				CSEA Dues State	47.25	189.00
TOTAL EARNINGS			4,426.75	TOTAL DEDUCTIONS	1,686.67	7,994.75
CURRENT TAXABLE EARNINGS			3,645.16	NET PAY	2,740.08	
Tax Information		EARNINGS SUMMARY		Employer Contributions	Current	Cal-YTD
Federal:	M 1	YTD GROSS EARNINGS	17,707.00	PERS	793.31	3,173.24
State:	M 1: 0	YTD TAXABLE EARNINGS	14,580.64	Medicare	64.19	256.76
Leave Balances				Social Security	274.46	1,097.84
	Sick Leave	Add SickLv	Pers Bus	Unemployment Ins	2.21	8.84
Balance Forward	482.975 H	10.000 H	15.000 H	Workers Compensation	115.54	462.16
Grants	H		H	CVT Dental	146.52	586.08
Used				CVT Kaiser Wellness	890.18	3,560.72
Adjustments				CVT Vision	27.46	109.84
Ending Balance	482.975 H	10.000 H	15.000 H	Retirement Reserve	50.00	200.00
Important Messages				Retirement Reserve	101.82	407.28
				TOTAL CONTRIBUTIONS	2,465.69	9,862.76

* Reduces Taxable Earnings
** Fiscal YTD Total

Understanding your pay stub

No.	Items	Description
1	Pay Period	The date range covered in the pay stub. Exception: Substitutes and Additional Hours Worked 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	Issued	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	Advice No./Check No.	The sequential number of the warrant. For automatic deposit, the word "ADVICE" is printed here.
4	Employee ID	Your employee identification number Use this number not SSN on any document where your employee ID is required
5	Salary Placement	Your current range and step. (Blank for timecard employees) Salary schedules can be found on the district website.
6	Pay Site	Your payroll location code and the site name.
7	Pay Detail	This section includes all earnings (<i>Regular pay, additional duties, time cards, stipends, overtime, ProGrowth, longevity or vacation pay, etc.</i>)
8	Units	The unit can be hours, days, or a measure unit reflects to the name of pay detail
9	Rate	The Pay rate for each unit
10	Earnings	The amount of earnings for the pay type on this line.
11	Total Earnings	The total of all pay type earnings in the pay period
12	Current Taxable Earnings	The total earnings for the pay period that are subject to Federal and State income taxes.
13	Tax Information	This is your exemption status and number of allowances for federal and state income taxes from your current forms W-4 and DE-4. Federal: S = Single, M = Married, H = Head of household State: S = Single, M = Married, H = Head of household
14	Earnings Summary	This section accumulates each month to reflect the year-to-date total amounts
15	Employee Deductions	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. Pre-tax deductions are noted with a (*) on the left of the deduction name. <ul style="list-style-type: none"> • Employee Deductions - The Name of the Deduction • Current - This is the current amount for each item listed • YTD - This is the Calendar year-to-date amounts for each item listed. Note: **Summer W/H is the Fiscal year -to-date total (July through June) which will pay back to you at the end of summer.
16	Total Deductions	This section accumulates current deductions and YTD deductions
17	Net Pay	The total amount paid to you for the current pay period. This amount is the result of Total earnings less Total deductions
18	Employer Contributions	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	Leave Balances	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