Example of a Certificated Payroll Check

SCHOOL DISTRICT OF LOS ANGELES COUNTY						PAY LOCATION	PAY CYCLE	ISSUE DATE	ADVICE NUMBER
64329 BONITA UNIFIED						**001**	**C2A**	**09-30-2018**	**3087XXX**

				FEDERAL STATUS / ALLOWANCES	STATE STATUS / ALLOWANCES	ADDITIONAL STATE ALLOWANCES	
EMPLOYEE NAME		EMPLOYEE ID					
JONES, JAMES		XX9999999		**M / 02**	**M / 02**	0	

EARNINGS - COMPENSATION / DEDUCTIONS/TAXES/MISC

BASIS	DESCRIPTION	END DATE	RATE	UNITS	AMOUNT	EMPLOYEE DEDUCTIONS	CURRENT AMOUNT	YTD TOTALS
C M	REGULAR	9/30/2018	6,333.00	23.00	6,333.00	PRE-TAX REDUCTIONS		
						STRS RED	649.13	1,947.40
						PERS CAR RED	173.96	521.88
						TSA	200.00	600.00
						EMPLOYEE DEDUCTIONS		
						MEDCAR DED	91.83	275.49
						FWT	321.22	963.66
						SWT	114.94	344.82
						CTA	106.70	320.10
						INCMPRTCT	51.36	154.08
						EMPLOYER CONTRIBUTIONS		
						STRS CON	1,031.01	3,093.04
						MEDCAR CON	91.83	275.49
						SUI	3.17	9.50
						WORK COMP	168.46	505.37
						PERS CARE	798.21	2,394.63
						AFA IP	153.84	461.52
						DDP	150.80	452.40

*****LEAVE BALANCES*****		CURRENT TAXABLE BALANCES		YTD TAXABLE BALANCES		CURRENT PAY SUMMARY	
VACATION		FEDERAL	5,309.91	FEDERAL	47,789.17	GROSS PAY	6,333.00
SICK LEAVE	7.50	STATE	5,309.91	STATE	47,789.17	REDUCTIONS	1,023.09
AS OF DATE	8/31/2018	MEDI GROSS	6,159.04	MEDI GROSS	55,431.36	TAXES	527.99
		OASDI GROSS		OASDI GROSS		DEDUCTIONS	158.06
		CA SDI GROSS		CA SDI GROSS			
		GROSS EARN'S	6,333.00	GROSS EARN'S	56,997.00	**NET PAY**	4,623.86

DISTRICT NAME	DISTRICT ADDRESS	
BONITA UNIFIED	**115 W ALLEN AVE**	**SAN DIMAS, CA 91773**

PAY STUB FIELD EXPLANATIONS

(A)   This section contains district information and employee name, I.D. number and tax withholding status.

(B)   **Earnings and Compensation**: This section contains the code for employee type (certificated, non-certificated) and pay basis (monthly, hourly, etc.). The field also contains the rate of pay, unit of pay, and the extended amount.

(C)   **Employee Pre-Tax Reductions**: These are employee withholdings taken from pre-taxed dollars. These include retirement reductions, out-of-pocket insurance premiums (PERS CAR RED), and tax shelter annuties.

(D)   **Employee Deductions**: All employee tax and other miscellaneous deductions are contained in this field. This includes union dues and all voluntary payroll deductions.

(E)   **Employer Contributions**: Contains district-paid employer contributions for taxes and employee benefits (E.G. PERS CARE, AFA IP & MET LIFE; maximum $8000 a year).

(F)   **Year-to-Date Totals**: This is the amount from January 1st of current year to issue date of this paycheck (calendar year).

(G)   **Leave Balances**: This is the amount of vacation and sick leave (in days, based on FTE hours per day) as of the stated date. Note: any time taken after this date is not reflected in these numbers.

(H)   **Current Taxable Balances**: These amounts are used to calculate the tax withholding for the period.

  Federal/State Gross is calculated by using the total amount in section B minus the total amount in section C.

  Medi Gross is calculated by using the total amount in section B minus any Medical insurance amounts in section C.

  Gross Earnings is the total amount of section B

(I)   **Year-to-Date Taxable Balances**: These are the taxable income that has been paid from January 1st through issue date of this paycheck (calendar year).

(J)   **Current Pay Summary**: This summarizes how your net check is arrived.