

SCHOOL DISTRICT OF LOS ANGELES COUNTY						PAY LOCATION	PAY CYCLE	ADVICE DATE	ADVICE NUMBER
64857 PALMDALE						001	C1D	10-01-2016	1234568
EMPLOYEE NAME				EMPLOYEE ID	FEDERAL STATUS/ ALLOWANCES	STATE STATUS/ ALLOWANCES	ADDITIONAL STATE ALLOWANCES		
DOE,JOHN				AA0123456	M / 01	M / 01	00		
EARNINGS-COMPENSATION					DEDUCTIONS/TAXES/MISC				
BASIS	DESCRIPTION	END DATE	RATE	UNITS	AMOUNT	EMPLOYEE DEDUCTIONS		CURRENT AMOUNT	YTD TOTALS
C M	REGULAR	09-30-2016	7,497.80	22.00	7,497.80	PRE-TAX REDUCTIONS			
C M	SUB PAY	09-30-2016	7,497.80	1.00	403.11-	BC PRETAX		14.47	115.76
						125MEDREIM		200.00	1,600.00
						STRS RED		599.82	4,798.59
						STRS RED		32.25-	
						EMPLOYEE DEDUCTIONS			
						MEDCAR DED		102.87	863.91
						FWT		458.69	3,669.52
						SWT		136.50	1,092.00
						NTA		33.60	268.80
						CTA IP		36.89	295.12
						CTA		98.90	791.20
						SFFCU		200.00	1,600.00
						EMPLOYER CONTRIBUTIONS			
						MEDCAR CON		102.87	863.91
						STRS CON		585.31	4,915.30
						SUI		21.28	170.27
						WORK COMP		170.20	1,361.60
						LINLIFEC		8.20	65.60
						DDP		174.19	1393.52
						VSP		12.13	97.04
						ALL OTHER		1051.77	
*****LEAVE BALANCES*****		CURRENT TAXABLE BALANCES			YTD TAXABLE BALANCES			CURRENT PAY SUMMARY	
VACATION			FEDERAL	6,527.11	FEDERAL	47,250.65	GROSS PAY	7,094.69	
SICK LEAVE	10.00		STATE	6,527.11	STATE	47,250.65	REDUCTIONS	782.05	
			MEDI GROSS	7,094.69	MEDI GROSS	59,579.29	TAXES	698.06	
			OASDI GROSS		OASDI GROSS		DEDUCTIONS	369.39	
			CA SDI GROSS		CA SDI GROSS		NET PAY	5,245.19	
			GROSS EARN'S	7,094.69	GROSS EARN'S	59,579.29			
DISTRICT NAME		DISTRICT ADDRESS							
PALMDALE		39139 10TH STREET EAST PALMDALE, CA93550							

PALMDALE

NO.1234568

Date Issued 10-01-2016

*FIVE THOUSAND TWO HUNDRED FORTY-FIVE AND 19/100 DOLLARS

Amount \$5,245.19

LOCATION 001
ACCURAL DATE
09-30-2016

NOT NEGOTIABLE

JOHN DOE
10568 PACIFIC COAST HIGHWAY
LANCASTER, CA 90000

NET PAY IN THE AMOUNT OF \$5,245.19
HAS BEEN DEPOSITED TO YOUR ACCOUNT.

CERTIFICATED WARRANT (PAY STUB)

TABLE OF DEFINITIONS – EARNINGS STATEMENT

PRE-TAX REDUCTIONS

125MEDREIM	125 Cafeteria Plan- Voluntary Medical Reimbursable Expenses Reduction
AF DEPCARE	125 Cafeteria Plan- Voluntary Dependent Care Reduction
BC PRETAX	Blue Cross Health Plan Deduction
PERS RED	Public Employee's Retirement System Reduction– paid by employee
STRS RED	CA State Teachers Retirement System Reduction – paid by employee
TSA	Tax Sheltered Annuity Reduction

EMPLOYEE DEDUCTIONS

ACSA	Association of California School Administrator's Dues or Vol. Life Deduction
ADD FWT	Additional Federal Income Tax Withholding Deduction
ADD SWT	Additional State Income Tax Withholding Deduction
AFLAC	AFLAC Premium Deduction
AM FIDEL	American Fidelity Voluntary Disability Premium Deduction
CTA	California Teacher Association Union Dues Deduction
CTA FEE	California Teacher Association Union Fee Payer Deduction
CTA IP	The Standard Voluntary Income Protection Deduction
CTA CU	First Financial Federal Credit Union Voluntary Deduction
FIRSTCTYCU	First City Federal Credit Union Voluntary Deduction
FWT	Federal Income Tax Withholding Deduction
GARNISH	Garnishment
LFCU	Lockheed Federal Credit Union Voluntary Deduction
LINCOLN	Lincoln Voluntary Disability Premium Deduction
LINVLIFED	Lincoln Voluntary Life/Dependent Life Premium Deduction
MEDCAR DED	Medicare – paid by employee
MISC DED	Advance Repayment
NTA	National Teacher Association Voluntary Plan Premium Deduction
OASDI DED	Social Security – paid by employee
SFFCU	Schools First Federal Credit Union Deduction
SEC DEN LI	Security Life of Denver Supplemental Life Premium Deduction
STANDARD	The Standard Voluntary Life Insurance Premium Deduction
SWT	State Income Tax Withholding Deduction
UNITED WAY	United Way Donation Deduction
UNUM	UNUM Long-Term Care Voluntary Premium Deduction

EMPLOYER CONTRIBUTIONS (DISTRICT PAID)

ACSA	Association of California School Administrator's Dues – paid by District
ALL OTHER	District Paid Plans (Unable to be listed separately due to space restraints)
DDP	Delta Dental Plan
KAISER	Kaiser Medical Plan
LINLIFEC	Lincoln Life Insurance – paid by District
MEDCAR CON	Medicare – paid by District
OASDI CON	Social Security – paid by District
OPEB 1/OPEB 2	Other Postemployment Benefits Liability District Fund
PERS CON	Public Employee's Retirement System – paid by District
STRS CON	CA State Teachers Retirement System Reduction – paid by employee
SUI	State Unemployment Insurance – paid by District
VSP	Vision Service Plan
WORK COMP	Workers' Compensation Premium – paid by District

CERTIFICATED WARRANT (PAY STUB) CONT.

EARNINGS-COMPENSATION

BASIS

C	Certificated
D	Daily
H	Hourly
L	Lump Sum
M	Monthly

DESCRIPTION

COACHING	Lump sum for coaching
DOCK-TIME	Time docked when out of PN time
REGULAR	Regular Pay
SUB PAY	The cost of a sub when on sub differential pay (after using all sick pay)

SAMPLE