

PLEASE DETACH AND RETAIN THIS STATEMENT FOR YOUR RECORDS

1 WARRANT NO: [REDACTED]
2 ISSUED: 03/28/2018

3 Pay Period 03/01/2018 through 03/31/2018

4 Employee Name		5 Employee ID	6 Salary Placement		7 Primary Work Location	8 TB Expires	
			T-A/N: 5/18			04/03/2019	
9 Pay Detail	10 FTE/Units	11 Rate	12 Earnings		13 Employee Deductions		
	1.000	87501.00	8750.10				
					Current	YTD	
					896.89	3079.76	
					20.00	60.00	
					1052.59	7070.55	
					126.59	434.82	
					961.96	3274.43	
					225.83	824.17	
					0.76	2.28	
					105.74	317.22	
					10.00	20.00	
					2.40	7.20	
					37.20	111.60	
					46.03	133.09	
					0.24	0.72	
					0.96	2.88	
					Total Deductions	3487.19	15338.72
14 Current Wages		15 Taxable Gross Summary		16 Employer Contributions		Current	YTD
		Current	Year to Date				
Gross Pay:	8750.10	FIT	7833.21	26906.89	STRS Contribution	1262.64	4296.82
Deductions:	3487.19	SIT	7833.21	26906.89	Medicare	126.59	434.82
NET PAY:	5,262.91	Soc Sec			Delta Dental Plan	226.81	680.43
		Medicare	8730.10	29986.65	Group Life	1.32	3.96
YTD Gross:	30046.65	SDI			Employer Retiree Fnd	640.80	1922.40
					Vision Service Plan	18.44	55.32
					Health Net	3224.52	9673.56
					SUI	15.01	15.01
					Worker's Comp	147.00	504.78
					Total Contributions	5652.49	17587.10
17 Leave Balances				18 Tax Information			
SICK LEAVE				Federal:			
Bal Fwd:	769.00			S 3			
Earned:				State:			
Use/Adj:				H 3			
Ending:	769.00						
				19 IMPORTANT MESSAGES			
				* Reduces Taxable Gross ** Fiscal YTD Total			

1-866-667-2861

REMOVE CHECK ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS, HAS A VOID PANTOGRAPH, MICROPRINTING AND A CHECK SECURITY SCREEN.

VOID 6 MONTHS FROM DATE DRAWN 03/28/2018

20 Bank of the West
1-800-488-2265

Warrant Number [REDACTED]

Amount
5,262.91

FIVE THOUSAND TWO HUNDRED SIXTY TWO AND 91/100 DOLLARS*****

The
Treasurer of
Sacramento
County will Pay
to the Order of

EXAMINED, APPROVED, & ALLOWED
SCUSD SUPERINTENDENT

|| [REDACTED] || || [REDACTED] || || [REDACTED] ||



How to Read Your Paycheck

Effective May 2018, the District is updating paychecks to provide additional details and improve readability. Please use the guide below to understand the information provided on your paystub.

1. **Warrant No.:** Unique number assigned to each Paycheck issued
2. **Issued:** Date the Paycheck is issued
3. **Pay Period:** Beginning and end dates of the pay period
4. **Employee Name:** Your name
5. **Employee ID:** Your employee identification number
6. **Salary Placement:** Your salary schedule, salary range and step in pay
7. **Primary Work Location:** Your work location
8. **TB Expires:** Date your tuberculosis test expires. Please ensure that your test is current.
9. **Pay Details:** Description of your pay (positional pay, overtime, vacation payout and etc.)
10. **FTE/Units:** Full-time Equivalent or units/hours paid
11. **Rate:** Current rate of pay (hourly, bi-weekly, annually and etc.) based on negotiated salary schedules.
12. **Earnings:** Itemized earning detail(s) for the given pay period. (Item 3 above)
13. **Employee Deductions:** Retirement contribution (PERS/STRS/etc.), Medicare, FICA, Federal Tax, State Tax, Union Dues, etc. Deductions are based on statutory law, individual benefits selected and collective bargaining agreements.
14. **Current Wages:** Current gross pay, deductions, net pay and year to date gross.
15. **Taxable Gross Summary:** Taxable wages for Federal Income Tax (FIT), State Income Tax (SIT), Social Security, Medicare, State Disability Insurance (SDI) and etc.
16. **Employer Contributions:** Portion of your benefits paid by the district
17. **Leave Balances:** Usage and accrual of sick leave, personal necessity (and/or vacation balances. Absence usages are reflective of prior month reporting. PN used is deducted from your accrued sick leave balance. Sick leave, personal necessity and vacation is granted based on collective bargaining agreements.
18. **Tax Information:** Current filing status for Federal Tax and State Tax
19. **Important Messages:** Monthly messages and information from the district.
20. **Bank Information:** Name of the issuing bank. Please note that effective May 2018, checks will be issued via Bank of the West.

For further information, please contact the Payroll Department at (916) 643-9400.