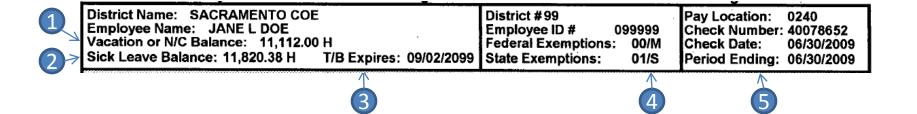
New Payroll Warrant Guide

Districts: Arcohe, Elverta, Galt [K-8], Galt [9-12], Natomas, River Delta, Robla, Twin Rivers, Gateway Community Charters, SCOE

Sacramento County Office of Education Revolving Fund Statement of Earnings and Deductions Pay Location: 0240 Check Number: 40078652 Date: 06/30/2009 District Name: SACRAMENTO COE Employee Name: JANE L DOE Vacation or N/C Balance: 11,112.00 H District #99 Page 1 Employee ID # (
Federal Exemptions: 099999 T/B Expires: 09/02/2099 State Exemptions: Period Ending: 06/30/2009 01/S **Employee Earnings Detail** Unit #Units Rate Earnings Unit # Units Rate Earnings Pay Type NORMAL Monthly 1.00 7,119.47 PRINCE Monthly 1.00 641.95 641.95 Page 2 SICK LEAVE Monthly 1.00 225.00 225.00 Total 7,986,42 Current Year to Date Employer Paid Detail Deductions Current Year to Date Non-Taxable Deductions Retirement (STRS) 658.88 4,899.78 638.92 4,751.32 Unemployment Insurance Retirement (STRS) Dental Plan OP PERS Health Benefits 4.23 29.61 Worker's Compensation 880.87 3,923.99 Medicare 185.08 1,285.55 105.88 735.42 Health DEF 366.80 Standard Def 366.38 Standard Insurance 92.62 The Standard Disability Ins 0.84 SIA/Dental Plan SIA/Vision Plan Other Non-Taxable Deductions 52.34 13.26 92.82 1,355.21 9,486.47 23.17 162.19 Page 4 Total Mon-Taxable Deductions 2,676.93 19,017.39 Taxable Deductions Federal Tax 977.78 6,820.74 State Tax 248.53 1,673.94 Page 3 Medicare 105.88 735.42 Calif Teachers Assoc. 634.90 Total Employer Paid Benefits 90.70 1,005.09 7,306.28 Deferred Pay 2,177.24 Total Employee Gross 7,986.42 55,507.41 Total Taxable Deductions 1,735.09 12,042.24 Total Compensation 8,991.51 62,813.69 Employee Gross Earnings 7,986.42 55,507.41 Total Non-Taxable Deductions 2,676.93 19,017.39 Taxable Cross Earnings 5,309.49 36,490.02 Total Taxable Deductions 1.735.09 12.042.24 3,574.40 24.447.78 Page 5 This is test of the global message Test message to be printed on pay warrants and stubs. Set up in District 99. Wells Fargo Bank, N.A. 56-382 Sacramento County Office of Education P.O. Box 269003 Sacramento, CA 95826-9003 115 Hospital Drive Van Wert, OH 45891 SERIES 99 078652 412 Issue Date: 06/30/2009 WILL PAY ********THREE THOUSAND FIVE HUNDRED SEVENTY FOUR AND 40/100 DOLLARS* Amount: \$*****3,574.40 JANE L DOE ORDER OF 6620 GARLAND CIR DRIVE BEDROCK CA 95999 SACRAMENTO COE LOCATION: 0240 P O BOX 269003 **SACRAMENTO CA 95826-9003** JANE L DOE

6620 GARLAND CIR DRIVE BEDROCK CA 95999

Demographics



- 1. Vacation or N/C Balance: The balance of your vacation or non-contract as of the end of the prior month.
- 2. Sick Leave Balance: The balance of your sick leave retro-active to the end of the prior month.
- 3. T/B Expires: The date your Tuberculosis certification expires.
- 4. Federal and State Tax Exemptions: The number of exemptions you claimed on your W-4 and DE-4 and your filing status.
- 5. Check Date and Period Ending date: The check date is the date in which the warrant is approved for payment and the Period Ending date is the "date paid through."

Earnings Detail

Pay Type	Unit	# Units	Rate	Earnings	Pay Type	Unit	# Units	Rate	Earnings
NORMAL	Monthly	1.00	7,119.47	7,119.47					
FRINGE	Monthly	1.00	641.95	641.95					
SICK LEAVE	Monthly	1.00	225.00	225.00					
	• •	. ^							
				٠.					
								Total	7,986.42
		3	4	(5)					6

- 1. Pay Type: The pieces and parts that make up your pay. For example, the "normal" pay type is the normal monthly salary for permanent employees.
- 2. Unit: The unit of measurement in which your pay is earned. The most common are "hourly" and "monthly."
- 3. # Units: The number of units earned during the pay period.
- 4. Rate: The rate of pay for the number of units.
- 5. The total of the number of units multiplied by the rate.
- 6. The sum of all earnings for the pay period. This is your gross pay.

Deductions

Deductions	Current	Year to Date
Non-Taxable Deductions		
Retirement (STRS)	638.92	4,751.32
Dental Plan OP	4.23	29.61
PERS Health Benefits	560.57	3,923.99
Health DEF	52.40	366.80
SIA/Dental Plan	52.34	366.38
SIA/Vision Plan	13.26	92.82
Other Non-Taxable Deductions	1,355.21	9,486.47
Total Non-Taxable Deductions	2,676.93	19,017.39
Taxable Deductions		
Federal Tax	977.78	6,820.74
State Tax	248.53	1,673.94
Medicare	105.88	735.42
Calif Teachers Assoc.	90.70	634.90
Deferred Pay	312.20	2,177.24
Total Taxable Deductions	1,735.09	12,042.24

- 1. Non-Taxable Deductions: Deductions that are subtracted before taxes are calculated.
- 2. Taxable Deductions: Deductions that are subtracted after taxes are calculated.
- 3. Current: The current pay-periods deductions.
- 4. Year to Date: Total of all deductions for the calendar year up through the current pay period.



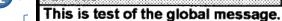
Employer Paid Benefits

	Employer Paid Detail	Current	Year to Date
1	Retirement (STRS)	658.88	4,899.78
	Unemployment Insurance	22.04	153.06
	Worker's Compensation	185.08	1,285.55
	Medicare	105.88	735.42
	Standard Def	0.84	5.88
	Standard Insurance	9.20	64.40
L	The Standard Disability Ins	23.17	162.19
	4 -		
	W.W. J. J.		
	Total Employer Paid Benefits	1,005.09	7,306.28
	Total Employee Gross	7,986.42	55,507.41
	Total Compensation	8,991.51	62,813.69
		\uparrow	1
		(5)	6

- 1. Employer Paid Detail: These are the benefits your employer pays on your behalf.
- 2. Total Employer Paid Benefits: The total of all employer paid benefits.
- 3. Total Employee Gross: This should equal item 6 on page 2 of this guide.
- 4. Total Compensation: This is your gross plus any employer paid benefits.
- 5. Current: The current pay-periods benefits.
- 6. Year to Date: Total of all employer paid benefits for the calendar year up through the current pay period.

Net Pay & Employer Message

Employee Gross Earnings	7,986.42	55,507.41
Total Non-Taxable Deductions	2,676.93	19,017.39
Taxable Gross Earnings	5,309.49	36,490.02
Total Taxable Deductions	1,735.09	12,042.24
NET PAY	3,574.40	24,447.78





- Net Pay: This is your total take home pay.
 It is "Employee Gross Earnings" minus
 "Total Non-Taxable Deductions" equals
 "Total Gross Earnings". Then "Total
 Gross Earnings" minus "Total Taxable
 Deductions" equals "Net Pay."
- 2. Employer Message: Look in this window for important messages from your employer.



