## **CERTIFICATED EMPLOYEE**

61M-Poway Unified Group 09/01/2016 09/30/2016 Pay Group: Pay Begin Date: Poway Unified School District Business Unit: 06100 15250 Avenue of Science San Diego, CA 92128-3406 000000000999999 Advice #: Advice Date: Pay End Date: 09/30/2016 TAX DATA: CA State Federal Betty Benefits 123 Main Street Employee ID: Marital Status: Married Married Department: 003-Abraxas Allowances: 0 San Diego, CA 92128 Location: ABRAXAS HIGH SCHOOL Addl. Percent: Addl. Amount: HOURS AND EARNINGS TAXES YTD ---------- Pay Period -----Current Earnings 30,805.53 YTD 2,932.29 498.20 Description Current **Description** Begin Date **End Date** Rate **Hours Earnings Hours** ,805.53 Fed Withholdng ,238.17 Fed MED/EE 314.58 CA Withholdng 470.51 70.80 94.58 Regular 2,155.53 170.430000 Daily 07/01/2016 07/31/2016 16.00 2,726.88 19.00 3,238.17 556.37 Retro Pay 0.00 6

TOTAL:			16.00 4,882.41	19.00	34,358.28	TOTAL:	635.89	3,986.86
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	<b>Current</b>	<b>YTD</b>	Description	Current	YTD	<u>Description</u>	<b>Current</b>	<b>YTD</b>
STRS Deduction	517.92		Delayed Net Pay 16.66%	0.00	-2,831.95	Medical Deductions Pre-Tax	1,802.74	12,619.18
403B	360.00	2,880.00	Legal Services	23.10	138.60	Dental Deductions Pre Tax	72.04	504.07
Medical Deductions Pre-Tax	380.00		PFT Full Time w/o COPE	100.72	705.04	Vision Plan Deduction Pre Tax	7.01	49.07
Dental Deductions Pre Tax	150.33	1,052.31	Standard Ins Vol Life - AT	11.00	77.00	Life Insurance Deduction - AT	2.08	14.56
Vision Plan Deduction Pre Tax	8.86	62.02				Prescription Pre Tax	397.19	2780.33
						STRS Deduction	635.65	3780.10
						Poway Workers Comp	114.74	807.38
						Med Eye Services Admin Fee ER	1.50	10.50
8			9			1	0	
TOTAL:	1,417.11	9,868.33	TOTAL:	134.82	920.64	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1 1	4,882.41	3,465.30	635.89	1,551.93	2,694.59
YTD	34,358.28	24,489.95	3,986.86	10,788.97	19,582.45

Absence Balances			
Vacation Balance	0.0		
Sick Balance	0.0		
Personal Necessity Balance	0.0		
Personal Business Balance	0.0		
12			

24,409.93	3,760.60	10,766.97	19,362.43
	NET PAY DI	STRIBUTION	
	Account Type		Deposit Amount
Advice #000000000999999	Checking		2,694.59
	13		
TOTAL:			2,694.59

MESSAGE: