

Old Adobe Union School District - 039

ADVICE NO: 0

Pay Period 01/01/2023 through 01/31/2023 ISSUED 01/31/2023

Employee Name		Employee ID	Pay Site			
Employee Name		01	00 - Your Site			
Pay Detail	Units	Rate	Earnings	Employee Deductions	Current	YTD
Assignment Longevity Vacation Pay	1.00 12.75	91.94 16.03	2,451.81 91.94 204.38	* PERS * Medical Premium **DNP Federal Withholding Medicare OASDI State Withholding CSEA Chapter Dues CSEA Dues	192.37 2.52 169.89 229.12 39.81 170.23 35.67 3.00 36.78	201.56 2.52 1,013.36 243.77 41.71 178.37 41.04 3.00 36.78
<b>Pay Detail</b> This area shows each type of earnings you receive. It will show any leave without pay docks on a separate line as a negative  Longevity - Based on years of service, can be found on the CSEA salary schedule. Vacation Pay - 0-5 years of employment = 12 days 6, 6-99 years of employment = 17 days		<b>Units</b> Longevity - 1 of percentage of Longevity Vacation Pay - Varies based on FTE and hourly pay rate		<b>Rate</b> Longevity = Percentage of longevity multiplied by regular earnings. Vacation Pay = Not employees hourly rate, this represents a calculation based on FTE and hourly rate of pay		
<b>Current Wages</b> This area summarizes your gross to net pay amounts		FIT - Federal Income Tax Withheld SIT - State Income Tax Withheld OASDI - Old Age and Survivor's Disability Insurance, aka Social Security		<b>Employee Deductions</b> This area gives descriptions of every mandatory and voluntary deduction from your pay. If you have additional Federal and State taxes deducted, these amounts are combined with your regular deductions for Federal and State. Any deduction that reduces your taxable gross is shown with an asterisk. A negative deduction is added to your pay. An example of this is Deferred Net Pay when it is paid back to you.  OASDI - Old Age and Survivor's Disability, aka Social Security DNP - Deferred Net Pay PERS - California Public Employees' Retirement System		
<b>Current Wages</b>		<b>Gross Wage Summary</b>		<b>TOTAL DEDUCTIONS</b>		
GROSS PAY: 2,748.13		Current 2,748.13 Year-to-Date 2,879.38		Employer Contributions Current 879.39 Cal-YTD 1,762.11		
DEDUCTIONS: 879.39		Earnings 2,748.13		PERS 697.21 730.51		
NET PAY: 1,868.74		FIT 2,553.24		Medicare 39.81 41.71		
<b>Tax Information</b>		SIT 2,553.24		OASDI 170.23 178.37		
FEDERAL: S 0		OASDI 2,745.61		Unemployment Ins 13.73 14.39		
STATE: S 0: 0		Medicare 2,745.61		Delta Dental 105.82 105.82		
				Long Term Disability 9.83 9.83		
				Lincoln Life Medical 6.09 6.09		
				Premium 958.66 958.66		
				Workers Comp 63.48 66.51		
<b>Leave Balances</b>				<b>Employer Contributions</b>		
SICK 700 hours		SPSL-QR -10.000 hours		This area gives descriptions of every employer contribution paid on your behalf		
<b>Important Messages</b>				<b>TOTAL CONTRIBUTIONS</b>		
Sick leave balance				2,064.86 2,111.89		
				* Reduces Taxable Earnings ** Fiscal YTD Total		

THIS PAYROLL HISTORY SNAPSHOT HAS BEEN

Check Status is Printed

EXAMINED, APPROVED & ALLOWED

ADVICE NO: 00

SONOMA COUNTY SCHOOLS

Schools Payroll Revolving Fund  
The Treasurer of the County of Sonoma  
Santa Rosa, California 95403-2819

ISSUE DATE: 01/31/2023

DISTRICT NAME: Old Adobe Union School District - 039

AMOUNT
\$1,868.74

039 -

Employee Name  
Employee Address  
City, State, Zip

ACCOUNT NUMBER	AMOUNT \$
Bank Info	1,868.74

**\*NON-NEGOTIABLE\***