

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		0	00- Your Site			
Pay Detail	Units	Rate	Earnings	Employee Deductions	Current	YTD
Assignment Master stipend	1.00	68.18	8,529.00 68.18	* STRSN **DNP Federal Withholding Medicare State Withholding CTA Dues	877.34 508.04 994.77 124.66 388.71 115.20	877.34 3,016.19 994.77 124.66 388.71 115.20
Pay Detail This area shows each type of earnings you receive. It will show any leave without pay docks on a separate line as a negative				Employee Deductions 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. STRS- California State Teachers Retirement System DNP - Deferred Net Pay		
Current Wages 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		TOTAL DEDUCTIONS 3,008.72 5,516.87		
Current Wages		Gross Wage Summary		Employer Contributions		
GROSS PAY: 8,597.18		Current Year-to-Date		STRSN 1,642.06 1,642.06		
DEDUCTIONS: 3,008.72		Earnings	8,597.18 8,597.18	Medicare 124.66 124.66		
NET PAY: 5,588.46		FIT	7,719.84 7,719.84	Unemployment Ins 42.99 42.99		
Tax Information		SIT	7,719.84 7,719.84	Delta Dental 105.82 105.82		
FEDERAL: S 2		OASDI	.00 .00	Long Term Disability 9.83 9.83		
STATE: S 2: 0		Medicare	8,597.18 8,597.18	Lincoln Life 6.09 6.09		
Leave Balances				Kaiser Pre Tax 1,003.09 1,003.09		
SICK	60.00	hours		Workers Comp 198.59 198.59		
PB	3.0-	hours		Employer Contributions This area gives descriptions of every employer contribution paid on your behalf		
Important Messages				TOTAL CONTRIBUTIONS 3,133.13 3,133.13		
Leave balance		Negative indicates Leave usage		* Reduces Taxable Earnings ** Fiscal YTD Total		

THIS PAYROLL HISTORY SNAPSHOT HAS BEEN

Check Status is Printed

EXAMINED, APPROVED & ALLOWED

ADVICE NO: 0

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
\$5,588.46

039 - 00

Employee Name
Employee Address
City, State, Zip

ACCOUNT NUMBER	AMOUNT \$
Bank Info	5,588.46

NON-NEGOTIABLE