

**Poway Unified School District**  
 15250 Avenue of Science  
 San Diego, CA 92128-3406

Pay Group: 61M-Poway Unified Group  
 Pay Begin Date: 09/01/2016  
 Pay End Date: 09/30/2016

Business Unit: 06100  
 Advice #: 00000000999999  
 Advice Date: 09/30/2016

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<b>Bobby Benefits</b> 123 Main Street San Diego, CA 92128 <b>3</b>	Employee ID: 999999 Department: 222-Personnel Location: PERSONNEL/PAYROLL <b>4</b>	<b>TAX DATA:</b> Marital Status: Married Allowances: 5 Addl. Percent: Addl. Amount: <b>5</b>	<b>Federal</b> S/M-2 inc 0	<b>CA State</b>

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular			4,322.02		37,398.06	Fed Withholding	377.55	2,153.34
Café-Plan Cash 2			724.05		724.05	Fed MED/EE	78.76	586.48
Café-Plan Cash			1,005.91		1,005.91	Fed OASDI/EE	336.80	2,507.72
Overtime/Double	49.869470	4.50	224.41	4.50	224.41	CA Withholding	289.93	1,799.99
Overtime/One and Half	37.402103	36.25	1,355.83	36.25	4,992.98			
Longevity			0.00		1,500.12			
<b>TOTAL:</b>		<b>40.75</b>	<b>7,632.22</b>	<b>40.75</b>	<b>45,845.53</b>	<b>TOTAL:</b>	<b>1,083.04</b>	<b>7,047.53</b>

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BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical Deductions Pre-Tax	1,590.73	1,890.73	Legal Services	23.10	161.70	Life Insurance Deduction - AT	2.08	14.56
Dental Deductions Pre Tax	149.29	149.29	PSEA Member	32.25	290.25	PERS EPMC	600.24	4,872.90
Vision Plan Deduction Pre Tax	13.26	13.26	Standard Insurance AD&D Family	10.40	10.40	PERS EPMC	302.54	2,722.86
Prescription Deduction PTax	275.18	275.18	Standard Ins. - Vol Life - AT	20.72	262.64	Poway Workers Comp	179.36	1,077.34
Poway - Health Care FSA	170.00	340.00	Standard Ins. - Vol Life Spouse	19.60	19.60	Medical Deductions Pre-Tax	0.00	1,290.73
Med Eye Services Admin Fee	1.50	1.50	Standard Insurance EE AD&D AT	0.00	62.40	Dental Deductions Pre Tax	0.00	149.29
EE						Vision Plan Deduction Pre Tax	0.00	13.26
PERS EPMC	0.00	0.00				Prescription Deduction PTax	0.00	1,651.08
						Med Eye Services Admin Fee ER	0.00	9.00
<b>TOTAL:</b>	<b>2,199.96</b>	<b>2,669.96</b>	<b>TOTAL:</b>	<b>106.07</b>	<b>806.99</b>	<b>*TAXABLE</b>		

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	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	7,632.22	5,432.26	1,083.04	2,306.03	4,243.15
YTD	45,845.53	40,447.12	7,047.53	3,476.95	35,321.05

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Absence Balances	
Vacation Balance	120.7
Sick Balance	698.8
Personal Necessity Balance	56.0
Personal Business Balance	0.0
<b>TOTAL:</b>	<b>975.5</b>

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NET PAY DISTRIBUTION		
	Account Type	Deposit Amount
Advice #00000000999999	Checking	300.00
	Checking	100.00
	Checking	3,843.15
<b>TOTAL:</b>		<b>4,243.15</b>

MESSAGE: