

Orland Fire Protection District
05/19/25 Payroll

Vacation Day

Sick Payout
Comp Payout Converted to Sick Payout
Schofield

Sworn and Non-Sworn Personnel

Vacation for Pay:

Sick for Pay:

Schofield - 3,309.24 hrs. - Sick Pay @ 85% = \$132.99/hr. x 85% = \$113.0415/hr. x 3,309.24 = \$374,081.45

374,081.45

Comp Payout Converted to Sick Payout

Schofield - 176.25 hrs. - Comp Payout Converted to Sick Payout @ 85% = \$132.99/hr. x 85% = \$113.0415/hr. x 176.25 hrs. = \$19,923.57

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TOTAL:

Schofield = 50% of Sick Payout deposited in 115 Trust = \$374,081.45 x 50% = \$187,040.73

Schofield = 50% of Comp Payout Converted to Sick Payout Deposited into 115 Trust = \$19,923.57 x 50% = \$9,961.79

CLIENT 132017 ORLAND FIRE PROTECTION DISTRICT - ORLAND FIRE PROTECTION

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
110 Sworn Personnel	RATE	REG	OT	CODED	REG	OT	CODED			
EE# 267 Gray, Joseph E	43.00			18.00 Vac			2,054.00 Vac	2,054.00	29.93 MED 169.28 FITWH 102.17 IL	1,762.62
EE# Schofield, Michael R	113.0415		3,485.49 Sick				394,005.02 Sick	394,005.02	57,990.52 FITWH 109.42 IL 197,002.52 115 Trst 19,046.16 EMPOWER 11,137.75 Health 2,992.00 HSA DD FAM	91,926.64
EE# 216 Sheldon, Jeffrey R	55.68			240.00 Vac			12,863.20 Vac	12,863.20	186.01 MED 2,335.69 FITWH 637.72 IL	9,874.78
Department Totals			3,485.49 Sick 240.00 Vac				394,005.02 Sick 12,863.20 Vac	406,868.22	216.74 MED 58,993.79 FITWH 8,849.31 IL 197,002.52 115 Trst 19,046.16 EMPOWER 11,137.75 Health 2,992.00 HSA DD FAM	109,783.31

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