## **Contract Faculty**



San Diego Comm College Dist 3375 Camino Del Rio South San Diego, CA 92108-3883

Pay Group: Pay Begin Date: Pay End Date: A10-Academic 10 Months 03/01/2016

03/31/2016

Business Unit:

DIS01 00000000553488 03/30/2016

Advice #: Advice Date:

TAX DATA: Federal CA State Employee ID: Department: Marital Status Allowances: Location: Job Title: Pay Rate: Addl. Percent: Current tax elections, per W-4 and DE-4 Addl. Amount:

H	OURS AND EARNIN	GS	_			TAXE	S	
Description Regular Adjunct Office Hours Substitute earnings code Unit Pay 1 Unit Pay 2  All the earning codes that have been paid on year to date.	Rate Hou 0. 0. 0. 0. 0. 0. 0. 0.	00 5,975.26 00 0.00 00 0.00 00 0.00 00 0.00 nings being		1000	11,950.52 430.25		Current 957.95 86.64 292.65	YTD 2,570.45 260.15 709.93
TOTAL:	0.	00 5,975.26		338.67	17,941.27	TOTAL:	1,337.24	3,540.53

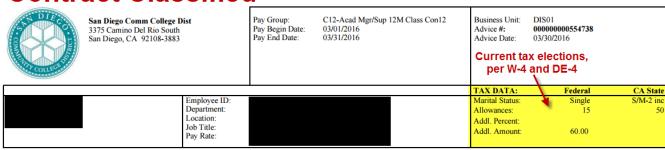
BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
STRS Deduction	549.72	1,650.60	Union Dues AFT	89.63	239.46	Kaiser Medical EE	656.40	2,592.80
			Vol.Ded AFT	5.00	15.00	Dental Plan Deduction	133.55	534.20
			TO SAME SAME SAME STATE OF THE SAME SAME SAME SAME SAME SAME SAME SAM			Vision Plan Deduction	17.99	71.96
						Life Insurance 12K - 50K -100K	13.56	27.12
Employee paid			Employee paid			STRS Deduction	641.15	1,925.11
deductions			deductions			Workers Compensation	129.96	390.22
						Benefits the District Pays * Group Term Life Insur \$50K is a taxable be	ance in exce	ess of
TOTAL:	549.72	1,650.60	TOTAL:	94.63	254.46	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	5,975.26	5,425.54	1,337.24	644.35	3,993.67
YTD	17,941.27	16,290.67	3,540.53	1,905.06	12,495.68

		Vacation
YEAR-TO-DATE P	AID TIME OFF	SICK LEAVE
Start Balance	0.0	178.7
+ Earned Prior Month's Ad	crual 0.0	12.4
+ Bought	0.0	0.0
- Taken Vacation or Sick Time	Used/Taken 0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	0.0	191.1

NET PAY DISTRIBUTION
unt Type Acct No: 2576
ting 2576 Account Type Checking Deposit Amount 3,993.67 Advice #000000000553488 **Direct Deposit** Advice = Direct Deposit Check = Paper Live Check (mailed to home address on file) TOTAL: 3,993.67

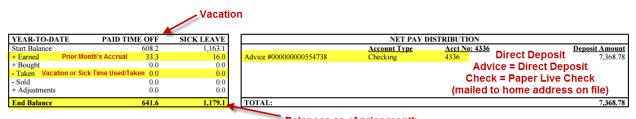
## **Contract Classified**



HOURS AND EARNINGS								TAXES		
Pescription Regular Holiday Pay Vacation Leave  All the earning codes that have been paid on year to date.	Rate	Current <u>Hours</u> 0.00 0.00 0.00	Earnings 11,881.80 0.00 0.00		Hours 468.05 16.00 8.00	YTD	33,906.60 1,159.20 579.60	Description Fed Withholding Fed MED/EE Fed OASDI/EE CA Withholding Federal Taxes Medicare Social Security State Taxes	Current 1,179,46 172,59 738.00 375.24	YTD 3,478.38 517.79 2,214.01 1,125.72
TOTAL:		0.00	11,881.80		492.05		35,645.40	TOTAL:	2,465.29	7,335.90

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDI	UCTIONS		EMPLOYER PAID BENEFITS			
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD	
PERS Deduction	831.73	2,495.19	GarnishmntSpousal (Amount)	1,200.00	3,600.00	Kaiser Medical ES	1,081.00	3,243.00	
			GarnishmntSpousal (Co. Fee)	1.00	3.00	Dental Plan Deduction	111.29	333.87	
			Vol.Ded SDDC Management Asso	15.00	45.00	Vision Plan Deduction	14.99	44.97	
						Life Insurance 12K - 50K -100K	22.60	67.80	
Employee paid			Employee paid			Life Insurance 12K - 50K -100K*	21.50	64.50	
deductions			deductions			SDCCD Long Term Disability	45.63	54.75	
deductions			deductions			PERS Deduction	1,407.64	4,222.92	
						Workers Compensation	258.43	775.29	
						Benefits the District Pay * Group Term Life Insu \$50K is a taxable b	irance in exc	ess of	
TOTAL:	831.73	2,495.19	TOTAL:	1,216.00	3,648.00	*TAXABLE			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	11,881.80	11,071.57	2,465.29	2,047.73	7,368.78
YTD	35,645.40	33,214.71	7,335.90	6,143.19	22,166.31



Balances as of prior month.

Accruals are run <u>after</u> payroll has been processed.

You can always see your most accurate balances on your timesheet.