

Peralta Community College Dist
333 East 8th Street
Oakland, CA 94606

Pay Group: RCL-Regular Classified
Pay Begin Date: 08/01/2021
Pay End Date: 08/31/2021

Business Unit: PCCD1
Advice #: 00000000362940
Advice Date: 08/31/2021

Employee ID: Department: Location: Job Title: Pay Rate:	TAX DATA:	Federal	CA State
	Tax Status:	Married	Married
	Allowances:	0	0
	Addl. Percent:	Current tax elections, per W-4 and DE-4	
	Addl. Amount:		

HOURS AND EARNINGS								TAXES			
Description	Pay Period		Rate	Current Hours	Current Earnings	YTD		Description	Current	YTD	
	Begin Date	End Date				Hours	Earnings				
Regular	07/01/2021	07/31/2021	28.035030	176.00	4,859.41	1,325.75	37,242.23	Fed Withholding	151.11	1,265.93	
Regular			28.035030	-36.00	-1,009.26		0.00	Fed MED/EE	70.58	567.32	
Comp Taken	06/16/2020	07/15/2020	28.035030	6.50	182.23	6.50	182.23	Fed OASDI/EE	301.81	2,425.79	
Sick	07/01/2021	07/31/2021	28.035030	2.00	56.07	6.25	175.22	CA Withholding	30.80	258.42	
Vacation	07/01/2021	07/31/2021	28.035030	34.00	953.19	50.00	1,401.76				
Comp Time					0.00	6.50	182.23				
Personal					0.00	2.00	56.07				
TOTAL:				182.50	4,859.41	1,397.00	39,057.51	TOTAL:	554.30	4,517.46	

Includes all earning codes paid year to date

Current pay period, rate, hours and earnings being paid on this paycheck

Year to date hours and earnings

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403 (b) Plan	2,000.00	15,500.00	Local 1021 Chapter Fee	1.00	8.00	Kaiser Medical	2,174.58	17,010.96
PERS2	340.16	2,721.28	L1021 Dues	84.55	676.40	Delta Dental	164.42	1,337.98
			LTD Gross Up Deduction	8.26	66.08	ING Life	16.53	132.24
			Peralta Assoc African Amer Aff	5.00	40.00	ING Life*	8.51	68.08
						ING - AD & D	1.31	10.48
						ING Dependent Life	0.30	2.40
						EAP	2.12	16.96
						PERS2	1,113.29	8,261.98
						Workers comp - Classifieds	82.61	660.88
						Post Empl Benefits-Classifieds	364.46	2,915.68
TOTAL:	2,340.16	18,221.28	TOTAL:	98.81	790.48	*TAXABLE		

Employee paid pre-tax deductions current and year to date

Employee paid after tax deductions current and year to date

Benefits the District pays for on your behalf * Group Term Life Insurance in excess of \$50k is a taxable benefit per IRS

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,859.41	2,527.76	554.30	2,438.97	1,866.14
YTD	39,057.51	20,904.31	4,517.46	19,011.76	15,528.29

Current and year to date summary of pay, deductions and taxes

NOTE: Federal Taxable Gross is amount reported on W2

Vacation Balances

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	219.2	113.9
+ Earned	120.0	96.0
+ Bought	0.0	0.0
- Taken	50.0	6.3
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	289.2	203.6

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000000362940	Checking		1,866.14
TOTAL:			1,866.14

Direct Deposit
Advice=Direct Deposit
Check= Paper Live Check

MESSAGE:

Balances as of prior month with up to date LAR submission
*Check Employee Self Service > Leave Summary tile for accurate balance for leave and floating holiday *