

COALINGA DISTRICT LIBRARY

FEBRUARY, 2025

	Regular Earnings\Salary\Vacation\One Time Payment			
DD1878-DD1887	Regular Earnings\Salary\Vacation		48,542.99	
	Measure B Earnings - Part-Time/Hourly			
	Total Gross Earnings		<u>48,542.99</u>	\$ 48,542.99
	Deductions:			
	FWT			3,341.00
	FICA			2,903.78
	MEDICARE			679.11
	SWT			862.47
	SDI			562.03
	PERS			3,513.45
	Health Ins			1,707.60
	DIRECT DEPOSIT			34,570.26
	UNION DUES			<u>403.29</u>
	Net Payroll			-
EFT	Employment Development Dept.	State Withholding		-
		State Disability		-
				<u>-</u>
EFT	Employment Development Dept.	State Withholding	862.47	
		State Disability	<u>562.03</u>	
				1,424.50
EFT	Employment Development Dept.	State Unemployment		-
EFT	P.E.R.S	Retirement-Employee	3,513.45	
		Retirement-Employer	<u>4,405.90</u>	
				7,919.35
EFT	CA Dept. of Tax and Fee	Annual Sales Tax	24.59	1,232.00
18581	Stationary Eng. Local 39	Union Dues	403.29	403.29
EFTPS	US Bank	Federal Withholding	3,341.00	
		Soc. Sec.-Employee	2,903.78	
		Soc. Sec.-Employer	2,903.78	
		Medicare-Employee	679.11	
		Medicare-Employer	<u>679.11</u>	
				10,506.78
Direct Deposit	US Bank	Net Direct Deposit Paychecks		34,570.26
		Direct Deposit Fees		<u>55.00</u>
				<u>\$ 56,111.18</u>