

COALINGA DISTRICT LIBRARY

MARCH, 2025

	Regular Earnings\Salary\Vacation\One Time Payment			
DD1878-DD1887	Regular Earnings\Salary\Vacation		51,797.67	
	Measure B Earnings - Part-Time/Hourly			
	Total Gross Earnings		<u>51,797.67</u>	\$ 51,797.67
	Deductions:			
	FWT			3,540.00
	FICA			3,105.59
	MEDICARE			726.29
	SWT			931.77
	SDI			601.05
	PERS			3,523.01
	Health Ins			1,707.60
	DIRECT DEPOSIT			37,258.28
	UNION DUES			<u>404.08</u>
	Net Payroll			-
EFT	Employment Development Dept.	State Withholding		-
		State Disability		-
				<u>-</u>
EFT	Employment Development Dept.	State Withholding	931.77	
		State Disability	<u>601.05</u>	
				1,532.82
EFT	Employment Development Dept.	State Unemployment		-
EFT	P.E.R.S	Retirement-Employee	3,523.01	
		Retirement-Employer	<u>4,419.75</u>	
				7,942.76
EFT	CA Dept. of Tax and Fee	Annual Sales Tax	0.11	1,232.00
18622	Stationary Eng. Local 39	Union Dues	404.08	403.29
EFTPS	US Bank	Federal Withholding	3,540.00	
		Soc. Sec.-Employee	3,105.59	
		Soc. Sec.-Employer	3,105.59	
		Medicare-Employee	726.29	
		Medicare-Employer	<u>726.29</u>	
				11,203.76
Direct Deposit	US Bank	Net Direct Deposit Paychecks		37,258.28
		Direct Deposit Fees		<u>60.00</u>
				<u>\$ 59,632.91</u>

TOTAL PAYROLL

\$ 59,632.91