

COALINGA DISTRICT LIBRARY  
AUGUST, 2026

|                                                   |                              |                              |                 |                     |
|---------------------------------------------------|------------------------------|------------------------------|-----------------|---------------------|
| Regular Earnings\Salary\Vacation\One Time Payment |                              |                              |                 |                     |
| Regular Earnings\Salary\Vacation                  |                              |                              | 56,366.67       |                     |
| Measure B Earnings - Part-Time/Hourly             |                              |                              | <u>1,397.12</u> |                     |
| Total Gross Earnings                              |                              |                              | \$              | 58,563.79           |
| Deductions:                                       |                              |                              |                 |                     |
|                                                   | FWT                          |                              |                 | 3,912.00            |
|                                                   | FICA                         |                              |                 | 6,621.13            |
|                                                   | MEDICARE                     |                              |                 | 1,548.51            |
|                                                   | SWT                          |                              |                 | 1,185.73            |
|                                                   | SDI                          |                              |                 | 1,388.30            |
|                                                   | PERS                         |                              |                 | 3,940.44            |
|                                                   | Health Ins                   |                              |                 | 1,959.64            |
|                                                   | DIRECT DEPOSIT               |                              |                 | 37,546.66           |
|                                                   | UNION DUES                   |                              |                 | <u>461.38</u>       |
|                                                   | Net Payroll                  |                              |                 | -                   |
| EFT                                               | Employment Development Dept. | State Withholding            | -               |                     |
|                                                   |                              | State Disability             | <u>18.16</u>    | 18.16               |
| EFT                                               | Employment Development Dept. | State Withholding            | 1,185.73        |                     |
|                                                   |                              | State Disability             | <u>13.70.14</u> | 1,185.73            |
| EFT                                               | Employment Development Dept. | State Unemployment           | 0               | -                   |
| EFT                                               | P.E.R.S                      | Retirement-Employee          | 3,940.44        |                     |
|                                                   |                              | Retirement-Employer          | <u>4,632.55</u> | 8,572.99            |
| EFT                                               | CA Dept. of Tax and Fee      | Annual Sales Tax             | 0               | 46.66               |
| 19213                                             | Stationary Eng. Local 39     | Union Dues                   | 461.38          | 403.29              |
| EFTPS                                             | US Bank                      | Federal Withholding          | 3,912.00        |                     |
|                                                   |                              | Soc. Sec.-Employee           | 6,621.13        |                     |
|                                                   |                              | Soc. Sec.-Employer           | 6,621.13        |                     |
|                                                   |                              | Medicare-Employee            | 1,548.51        |                     |
|                                                   |                              | Medicare-Employer            | <u>1,548.51</u> | 20,251.28           |
| Direct Deposit                                    | US Bank                      | Net Direct Deposit Paychecks |                 | 37,546.66           |
|                                                   |                              | Direct Deposit Fees          |                 | <u>65.00</u>        |
| TOTAL PAYROLL                                     |                              |                              |                 | <u>\$ 68,089.77</u> |