

COALINGA DISTRICT LIBRARY

JANUARY, 2024

	Regular Earnings\Salary\Vacation\One Time Payment		6,500.00	
DD1878-DD1887	Regular Earnings\Salary\Vacation		48,542.99	
	Measure B Earnings - Part-Time/Hourly		<u>1,328.00</u>	
	Total Gross Earnings		\$	56,370.99
	Deductions:			
	FWT			3,386.00
	FICA			3,389.14
	MEDICARE			792.63
	SWT			862.47
	SDI			655.98
	PERS			3,513.45
	Health Ins			1,707.60
	DIRECT DEPOSIT			41,660.43
	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>655.98</u>	
				1,518.45
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	53.63	1,232.00
18558	Stationary Eng. Local 39	Union Dues	403.29	403.29
EFTPS	US Bank	Federal Withholding	3,386.00	
		Soc. Sec.-Employee	3,389.14	
		Soc. Sec.-Employer	3,389.14	
		Medicare-Employee	792.63	
		Medicare-Employer	<u>792.63</u>	
				11,749.54
Direct Deposit	US Bank	Net Direct Deposit Paychecks		41,660.43
		Direct Deposit Fees		<u>95.00</u>
				<u>\$ 64,578.06</u>