

PAYROLL JOURNAL

0919 1715-6277 Wickiup Water District

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS				REIMB & OTHER PAYMENTS
Bolton, Michelle S 180	Hourly	34.8800	176.0000	6,138.88				
	Overtime	52.3200	24.0000	1,255.68				
	Stability Pay			147.89				
	Insurance Reimburse				2,000.00			
	EMPLOYEE TOTAL		200.0000	7,542.45	2,000.00			
					2,081.50	2,152.55	Net Pay 5,308.40	
Stunkard, Matthew A 170	Hourly	38.5000	176.0000	6,776.00				
	Overtime	57.7500	15.0000	866.25				
	Stability Pay			152.85				
	EMPLOYEE TOTAL		191.0000	7,795.10				
						2,532.21	1,517.71	Net Pay 3,745.18
COMPANY TOTALS								
2 Person(s)	Hourly		352.0000	12,914.88				
2 Transaction(s)	Overtime		39.0000	2,121.93				
	Stability Pay			300.74				
	Insurance Reimburse				2,000.00			
	COMPANY TOTAL		391.0000	15,337.55	2,000.00			
						4,613.71	3,670.26	Net Pay 9,053.58
							Check Amt 0:00	
							Dir Dep** 9,053.58	
							Pers/Employee 920.26	
							Pers/-Memo 3,750.03	
							OR EE PFML 92.02	
							OR EE Work Bene 3.52	
							OR TRANS 15.34	
							Employer Liabilities	
							Social Security 950.93	
							Medicare 222.40	
							OR Unemploy 30.67	
							OR ER Work Bene 3.52	
							TOTAL EMPLOYER LIABILITY 1,207.52	
							TOTAL TAX LIABILITY 5,821.23	

**FinFit is a component of Paychex Flex® Perks but is not included in the Paychex Flex® Perks total amount as it is collected separately.

(IC) = Independent Contractor