

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	164.0000	5,720.32				
	Overtime	52.3200	20.0000	1,046.40				
	Holiday	34.8800	8.0000	279.04				
	Insurance Reimburse				3,700.00			
	EMPLOYEE TOTAL		192.0000	7,045.76	3,700.00	1,928.06	4,691.89	Net Pay 4,125.81
Stunkard, Matthew A 170	Hourly	37.5000	176.0000	6,600.00				
	Overtime	56.2500	12.0000	675.00				
	Holiday	37.5000	8.0000	300.00				
	EMPLOYEE TOTAL		196.0000	7,575.00		1,765.30	1,743.87	Net Pay 4,065.83
COMPANY TOTALS								
2 Person(s)	Hourly		340.0000	12,320.32				
2 Transaction(s)	Overtime		32.0000	1,721.40				
	Holiday		16.0000	579.04				
	Insurance Reimburse				3,700.00			
	COMPANY TOTAL		388.0000	14,620.76	3,700.00	3,693.36	6,435.76	Net Pay 8,191.64
					<i>Employer Liabilities</i>			
					Social Security	906.49		
					Medicare	212.00		
					OR Unemploy	2.75		
					OR ER Work Bene	3.72		
					TOTAL EMPLOYER LIABILITY	1,124.96		
					TOTAL TAX LIABILITY	4,818.32		

**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