

Vashon Park District Payroll Summary January 1 - 18, 2017

	<u>Hours</u>	<u>Jan 1 - 18, 17</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	449	15,397.75
Salary Holiday	77	2,546.88
Salary Personal Day		0.00
Salary Sick	37	1,273.15
Salary Vacation	32	812.83
Hourly	668	14,055.01
Hourly Holiday	112	2,416.16
Hourly Sick	17.75	354.98
Hourly Vacation	70.75	1,585.30
Health Insurance Reimbursement		270.75
Total Gross Pay	<u>1,463.5</u>	<u>38,712.81</u>
Deductions from Gross Pay		
Health Insurance		-874.07
Simple IRA Emp.		-1,018.43
Total Deductions from Gross Pay		<u>-1,892.50</u>
Adjusted Gross Pay	1,463.5	36,820.31
Taxes Withheld		
Federal Withholding		-3,463.00
Medicare Employee		-561.35
Social Security Employee		-2,400.19
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-6,424.54</u>
Additions to Net Pay		
Cell Phone Reimbursement		270.47
Mileage Reimbursement		236.76
Total Additions to Net Pay		<u>507.23</u>
Net Pay	<u><u>1,463.5</u></u>	<u><u>30,903.00</u></u>
Employer Taxes and Contributions		
Medicare Company		561.35
Social Security Company		2,400.19
WA - Unemployment Company		851.67
Simple IRA Co. Match		921.42
1501 L&I Company		2,762.72
5306 L&I Company		80.15
6209 L&I Pool		77.83
WA - Employment Admin. Fund		11.62
Total Employer Taxes and Contributions		<u><u>7,666.95</u></u>