

## Vashon Park District Payroll Summary January 2017

	<u>Hours</u>	<u>Jan 17</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	444.5	15,221.89
Salary Holiday	69	2,338.12
Salary Personal Day	8	192.31
Salary Sick	45	1,465.46
Salary Vacation	32	812.83
Hourly	687.5	14,343.02
Hourly Holiday	112	2,416.16
Hourly Sick	17.75	354.98
Hourly Vacation	70.75	1,585.30
Health Insurance Reimbursement		270.75
<b>Total Gross Pay</b>	<u>1,486.5</u>	<u>39,000.82</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-874.07
Simple IRA Emp.		-1,018.43
<b>Total Deductions from Gross Pay</b>		<u>-1,892.50</u>
<b>Adjusted Gross Pay</b>	1,486.5	37,108.32
<b>Taxes Withheld</b>		
Federal Withholding		-3,463.00
Medicare Employee		-565.53
Social Security Employee		-2,418.05
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-6,446.58</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		270.47
Mileage Reimbursement		251.34
<b>Total Additions to Net Pay</b>		<u>521.81</u>
<b>Net Pay</b>	<u><u>1,486.5</u></u>	<u><u>31,183.55</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		565.53
Social Security Company		2,418.05
WA - Unemployment Company		858.01
Simple IRA Co. Match		921.42
1501 L&I Company		2,821.34
5306 L&I Company		80.15
6209 L&I Pool		77.83
WA - Employment Admin. Fund		11.70
<b>Total Employer Taxes and Contributions</b>		<u><u>7,754.03</u></u>