

Vashon Park District
Payroll Summary
 January 21 through February 8, 2018

	Hours	Rate	Jan 21 - Feb 8, 18
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	416.5		10,419.89
Salary Holiday	37		994.44
Salary Personal Day	8		205.02
Salary Vacation	8		205.02
Hourly	491.25	16.00	9,056.40
Hourly Holiday	44	16.00	925.42
Hourly Sick	32	20.93	749.84
Hourly Temp and Seasonal	82.25	11.50	964.00
Hourly Vacation	173.58	24.63	4,015.01
Health Insurance Reimbursement			122.15
Total Gross Pay	1,292.58		27,657.19
Deductions from Gross Pay			
Health Insurance			-493.50
Simple IRA Emp.			0.00
Total Deductions from Gross Pay			-493.50
Adjusted Gross Pay	1,292.58		27,163.69
Taxes Withheld			
Federal Withholding			0.00
Medicare Employee			0.00
Social Security Employee			0.00
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			0.00
Additions to Net Pay			
Cell Phone Reimbursement			253.88
Mileage Reimbursement			100.23
Total Additions to Net Pay			354.11
Net Pay	1,292.58		27,517.80
Employer Taxes and Contributions			
Medicare Company			802.04
Social Security Company			3,429.44
WA - Unemployment Company			489.55
Simple IRA Co. Match			1,057.16
1501 L&I Company			1,354.47
5306 L&I Company			61.28
WA - Employment Admin. Fund			8.34
Total Employer Taxes and Contributions			7,202.28