

Vashon Park District Payroll Summary January 2018

	Hours	Jan 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	1,111.5	29,503.21
Salary Holiday	159	4,471.13
Salary Personal Day	30	715.61
Salary Sick	8	257.61
Salary Vacation	24	525.53
Hourly	1,247.25	24,021.76
Hourly Holiday	158	3,376.06
Hourly Personal Day	12	204.54
Hourly Sick	86	1,938.04
Hourly Temp and Seasonal	124.25	1,453.50
Hourly Vacation	267.58	6,078.27
Health Insurance Reimbursement		244.30
Total Gross Pay	3,227.58	72,789.56
Deductions from Gross Pay		
Health Insurance		-987.00
Simple IRA Emp.		-1,729.00
Total Deductions from Gross Pay		-2,716.00
Adjusted Gross Pay	3,227.58	70,073.56
Taxes Withheld		
Federal Withholding		-7,035.00
Medicare Employee		-1,055.45
Social Security Employee		-4,512.94
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-12,603.39
Additions to Net Pay		
Cell Phone Reimbursement		715.48
Mileage Reimbursement		263.31
Miscellaneous Addition		29.20
Total Additions to Net Pay		1,007.99
Net Pay	<u>3,227.58</u>	<u>58,478.16</u>
Employer Taxes and Contributions		
Medicare Company		1,055.45
Social Security Company		4,512.94
WA - Unemployment Company		1,288.40
Simple IRA Co. Match		1,578.28
1501 L&I Company		4,275.53
5306 L&I Company		180.83
WA - Employment Admin. Fund		21.85
Total Employer Taxes and Contributions		<u>12,913.28</u>