

Vashon Park District Payroll Summary February 2018

	Hours	Feb 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	666	19,724.92
Salary Holiday	30	942.93
Salary Vacation	9.75	234.38
Hourly	1,385.25	23,917.41
Hourly Holiday	44	925.42
Hourly Sick	71.5	1,505.44
Hourly Temp and Seasonal	155.5	1,162.76
Hourly Vacation	97.49	2,618.58
Overtime (x1.5) hourly	4	147.80
Health Insurance Reimbursement		244.30
Total Gross Pay	2,463.49	51,423.94
Deductions from Gross Pay		
Health Insurance		-763.34
Simple IRA Emp.		-544.13
Total Deductions from Gross Pay		-1,307.47
Adjusted Gross Pay	2,463.49	50,116.47
Taxes Withheld		
Federal Withholding		-4,514.00
Medicare Employee		-745.68
Social Security Employee		-3,188.30
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,447.98
Additions to Net Pay		
Cell Phone Reimbursement		415.44
Mileage Reimbursement		219.26
Miscellaneous Addition		619.26
Total Additions to Net Pay		1,253.96
Net Pay	<u>2,463.49</u>	<u>42,922.45</u>
Employer Taxes and Contributions		
Medicare Company		745.68
Social Security Company		3,188.30
WA - Unemployment Company		910.19
Simple IRA Co. Match		493.90
1501 L&I Company		3,122.47
5306 L&I Company		98.99
WA - Employment Admin. Fund		15.40
Total Employer Taxes and Contributions		<u>8,574.93</u>