

Vashon Park District
Payroll Summary
November 21 through December 8, 2017

	Hours	Nov 21 - Dec 8, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	614.5	16,787.16
Salary Holiday	56	1,778.18
Salary Personal Day	24	646.16
Salary Sick	42.5	1,547.37
Salary Vacation	72	2,406.83
Hourly	812	16,636.07
Hourly Holiday	76	1,598.72
Hourly Personal Day	6	105.90
Hourly Sick	16	350.48
Hourly Temp and Seasonal	40.5	487.50
Hourly Vacation	66.5	1,225.08
Health Insurance Reimbursement		235.86
Total Gross Pay	1,826	43,805.31
Deductions from Gross Pay		
Health Insurance		-944.94
Simple IRA Emp.		-1,122.49
Total Deductions from Gross Pay		-2,067.43
Adjusted Gross Pay	1,826	41,737.88
Taxes Withheld		
Federal Withholding		-4,462.00
Medicare Employee		-635.18
Social Security Employee		-2,715.95
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,813.13
Additions to Net Pay		
Cell Phone Reimbursement		461.60
Mileage Reimbursement		214.84
Miscellaneous Addition		3.57
Total Additions to Net Pay		680.01
Net Pay	1,826	34,604.76
Employer Taxes and Contributions		
Medicare Company		635.18
Social Security Company		2,715.95
WA - Unemployment Company		511.73
Simple IRA Co. Match		1,024.47
1501 L&I Company		3,750.28
5306 L&I Company		110.72
WA - Employment Admin. Fund		6.94
Total Employer Taxes and Contributions		8,755.27