

**Vashon Park District**  
**Payroll Summary**  
 January 3 - 20, 2018

---

	Hours	Jan 3 - 20, 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	695	19,083.32
Salary Holiday	122	3,476.69
Salary Personal Day	22	510.59
Salary Sick	8	257.61
Salary Vacation	16	320.51
Hourly	756	14,965.36
Hourly Holiday	114	2,450.64
Hourly Personal Day	12	204.54
Hourly Sick	54	1,188.20
Hourly Temp and Seasonal	42	489.50
Hourly Vacation	94	2,063.26
Health Insurance Reimbursement		122.15
<b>Total Gross Pay</b>	<b>1,935</b>	<b>45,132.37</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-493.50
Simple IRA Emp.		-1,150.18
<b>Total Deductions from Gross Pay</b>		<b>-1,643.68</b>
<b>Adjusted Gross Pay</b>	<b>1,935</b>	<b>43,488.69</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,569.00
Medicare Employee		-654.43
Social Security Employee		-2,798.22
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-8,021.65</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		461.60
Mileage Reimbursement		163.08
Miscellaneous Addition		29.20
<b>Total Additions to Net Pay</b>		<b>653.88</b>
<b>Net Pay</b>	<b>1,935</b>	<b>36,120.92</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		654.43
Social Security Company		2,798.22
WA - Unemployment Company		798.85
Simple IRA Co. Match		1,049.70
1501 L&I Company		2,921.06
5306 L&I Company		119.55
WA - Employment Admin. Fund		13.51
<b>Total Employer Taxes and Contributions</b>		<b>8,355.32</b>