

Vashon Park District
Payroll Summary
 December 2017

	Hours	Dec 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	674.5	18,822.35
Salary Holiday	56	1,778.18
Salary Personal Day	22	494.73
Salary Sick	34.5	1,285.83
Salary Vacation	24	784.61
Hourly	858.25	17,378.57
Hourly Holiday	76	1,598.72
Hourly Personal Day	25	552.57
Hourly Sick	25.5	538.96
Hourly Temp and Seasonal	59	674.50
Health Insurance Reimbursement		235.86
Total Gross Pay	1,854.75	44,144.88
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	1,854.75	42,077.45
Taxes Withheld		
Federal Withholding		-4,475.00
Medicare Employee		-640.11
Social Security Employee		-2,736.98
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,852.09
Additions to Net Pay		
Cell Phone Reimbursement		461.60
Mileage Reimbursement		223.68
Total Additions to Net Pay		685.28
Net Pay	<u>1,854.75</u>	<u>34,910.64</u>
Employer Taxes and Contributions		
Medicare Company		640.11
Social Security Company		2,736.98
WA - Unemployment Company		460.23
Simple IRA Co. Match		1,024.47
1501 L&I Company		4,074.18
5306 L&I Company		120.57
WA - Employment Admin. Fund		6.25
Total Employer Taxes and Contributions		<u>9,062.79</u>