

Vashon Park District
Payroll Summary
December 9, 2017 through January 2, 2018

	Hours	Dec 9, '17 - Jan 2, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	395	11,472.75
Salary Personal Day	6	110.11
Hourly	453.5	9,125.02
Hourly Personal Day	25	552.57
Hourly Sick	13.5	284.60
Hourly Temp and Seasonal	28.5	321.00
Health Insurance Reimbursement		117.93
Total Gross Pay	921.5	21,983.98
Deductions from Gross Pay		
Health Insurance		-472.47
Simple IRA Emp.		-561.18
Total Deductions from Gross Pay		-1,033.65
Adjusted Gross Pay	921.5	20,950.33
Taxes Withheld		
Federal Withholding		-2,223.00
Medicare Employee		-318.75
Social Security Employee		-1,363.01
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,904.76
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		111.12
Total Additions to Net Pay		341.92
Net Pay	921.5	17,387.49
Employer Taxes and Contributions		
Medicare Company		318.75
Social Security Company		1,363.01
WA - Unemployment Company		217.88
Simple IRA Co. Match		512.17
1501 L&I Company		2,050.23
5306 L&I Company		65.58
WA - Employment Admin. Fund		2.97
Total Employer Taxes and Contributions		4,530.59