

Vashon Park District
Payroll Summary
 October 6 - 19, 2017

	Hours	Oct 6 - 19, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	426.5	10,963.04
Salary Sick	8	237.76
Hourly	446	9,233.18
Hourly Personal Day	4	91.88
Hourly Sick	13	269.29
Health Insurance Reimbursement		117.93
Total Gross Pay	897.5	20,913.08
Deductions from Gross Pay		
Health Insurance		-478.71
Simple IRA Emp.		-540.98
Total Deductions from Gross Pay		-1,019.69
Adjusted Gross Pay	897.5	19,893.39
Taxes Withheld		
Federal Withholding		-2,121.00
Medicare Employee		-303.22
Social Security Employee		-1,296.63
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,720.85
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		119.20
Miscellaneous Addition		72.63
Total Additions to Net Pay		422.63
Net Pay	897.5	16,595.17
Employer Taxes and Contributions		
Medicare Company		303.22
Social Security Company		1,296.63
WA - Unemployment Company		322.97
Simple IRA Co. Match		491.97
1501 L&I Company		1,939.01
5306 L&I Company		67.18
WA - Employment Admin. Fund		4.40
Total Employer Taxes and Contributions		4,425.38