

Vashon Park District
Payroll Summary
 September 18 through October 5, 2017

	Hours	Sep 18 - Oct 5, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	406.25	10,023.22
Salary Sick	7	228.85
Salary Vacation	24	948.72
Hourly	424.5	8,685.28
Hourly Personal Day	4	81.68
Hourly Sick	48	1,108.24
Hourly Temp and Seasonal	25.5	349.50
Hourly Vacation	4.75	83.84
Health Insurance Reimbursement		117.93
Total Gross Pay	944	21,627.26
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-544.42
Total Deductions from Gross Pay		-1,153.21
Adjusted Gross Pay	944	20,474.05
Taxes Withheld		
Federal Withholding		-2,123.00
Medicare Employee		-313.59
Social Security Employee		-1,340.88
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,777.47
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		190.95
Miscellaneous Addition		29.86
Total Additions to Net Pay		451.61
Net Pay	944	17,148.19
Employer Taxes and Contributions		
Medicare Company		313.59
Social Security Company		1,340.88
WA - Unemployment Company		338.68
Simple IRA Co. Match		495.41
1501 L&I Company		1,917.97
5306 L&I Company		64.50
WA - Employment Admin. Fund		4.64
Total Employer Taxes and Contributions		4,475.67