

Vashon Park District
Payroll Summary
 October 20 through November 9, 2017

	Hours	Oct 20 - Nov 9, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	767.25	22,019.30
Salary Sick	16	425.16
Salary Vacation	24	721.19
Hourly	875.75	17,867.92
Hourly Holiday	12	192.00
Hourly Personal Day	36	809.04
Hourly Sick	47.5	975.48
Hourly Temp and Seasonal	20.5	273.50
Hourly Vacation	11.5	244.40
Health Insurance Reimbursement		235.86
Total Gross Pay	1,810.5	43,763.85
Deductions from Gross Pay		
Health Insurance		-951.18
Simple IRA Emp.		-1,127.32
Total Deductions from Gross Pay		-2,078.50
Adjusted Gross Pay	1,810.5	41,685.35
Taxes Withheld		
Federal Withholding		-4,450.00
Medicare Employee		-634.59
Social Security Employee		-2,713.33
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,797.92
Additions to Net Pay		
Cell Phone Reimbursement		438.52
Mileage Reimbursement		245.19
Total Additions to Net Pay		683.71
Net Pay	1,810.5	34,571.14
Employer Taxes and Contributions		
Medicare Company		634.59
Social Security Company		2,713.33
WA - Unemployment Company		623.47
Simple IRA Co. Match		1,029.30
1501 L&I Company		3,791.62
5306 L&I Company		130.66
WA - Employment Admin. Fund		8.53
Total Employer Taxes and Contributions		8,931.50