

Vashon Park District Payroll Summary April 3 - 19, 2017

	Hours	Apr 3 - 19, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	313.5	9,576.87
Salary Vacation	48	1,623.93
Hourly	487	9,709.57
Hourly Sick	13	254.81
Hourly Temp and Seasonal	15.5	217.00
Wage Adjustment		50.00
Health Insurance Reimbursement		117.93
Total Gross Pay	877	21,550.11
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-528.07
Total Deductions from Gross Pay		-1,136.86
Adjusted Gross Pay	877	20,413.25
Taxes Withheld		
Federal Withholding		-2,080.00
Medicare Employee		-312.47
Social Security Employee		-1,336.11
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,728.58
Additions to Net Pay		
Cell Phone Reimbursement		207.72
Mileage Reimbursement		154.20
Total Additions to Net Pay		361.92
Net Pay	877	17,046.59
Employer Taxes and Contributions		
Medicare Company		312.47
Social Security Company		1,336.11
WA - Unemployment Company		474.10
Simple IRA Co. Match		479.06
1501 L&I Company		1,710.54
5306 L&I Company		61.37
6209 L&I Pool		106.72
WA - Employment Admin. Fund		6.47
Total Employer Taxes and Contributions		4,486.84