

Vashon Park District Payroll Summary April 2017

	Hours	Apr 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	640	19,767.13
Salary Sick	2	44.66
Salary Vacation	83	2,589.81
Hourly	866.5	17,465.88
Hourly Sick	32	665.75
Hourly Temp and Seasonal	15.5	217.00
Hourly Vacation	40	918.80
Wage Adjustment		50.00
Health Insurance Reimbursement		235.86
Total Gross Pay	1,679	41,954.89
Deductions from Gross Pay		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,049.12
Total Deductions from Gross Pay		-2,266.70
Adjusted Gross Pay	1,679	39,688.19
Taxes Withheld		
Federal Withholding		-4,072.00
Medicare Employee		-608.36
Social Security Employee		-2,601.21
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,281.57
Additions to Net Pay		
Cell Phone Reimbursement		415.44
Mileage Reimbursement		240.98
Miscellaneous Addition		8.28
Total Additions to Net Pay		664.70
Net Pay	1,679	33,071.32
Employer Taxes and Contributions		
Medicare Company		608.36
Social Security Company		2,601.21
WA - Unemployment Company		923.00
Simple IRA Co. Match		951.10
1501 L&I Company		3,266.25
5306 L&I Company		110.27
6209 L&I Pool		166.84
WA - Employment Admin. Fund		12.58
Total Employer Taxes and Contributions		8,639.61