

Vashon Park District
Payroll Summary
 April 20 through May 4, 2017

	Hours	Apr 20 - May 4, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	326.5	10,190.26
Salary Sick	2	44.66
Salary Vacation	35	965.88
Hourly	379.5	7,756.31
Hourly Sick	19	410.94
Hourly Vacation	40	918.80
Health Insurance Reimbursement		117.93
Total Gross Pay	802	20,404.78
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-521.05
Total Deductions from Gross Pay		-1,129.84
Adjusted Gross Pay	802	19,274.94
Taxes Withheld		
Federal Withholding		-1,992.00
Medicare Employee		-295.89
Social Security Employee		-1,265.10
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,552.99
Additions to Net Pay		
Cell Phone Reimbursement		207.72
Mileage Reimbursement		86.78
Miscellaneous Addition		8.28
Total Additions to Net Pay		302.78
Net Pay	802	16,024.73
Employer Taxes and Contributions		
Medicare Company		295.89
Social Security Company		1,265.10
WA - Unemployment Company		448.90
Simple IRA Co. Match		472.04
1501 L&I Company		1,555.71
5306 L&I Company		48.90
6209 L&I Pool		60.12
WA - Employment Admin. Fund		6.11
Total Employer Taxes and Contributions		4,152.77