

**Vashon Park District**  
**Payroll Summary**  
 May 5 - 18, 2017

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	Hours	May 5 - 18, 17
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	353.25	10,894.28
Salary Vacation	10.95	306.52
Hourly	472.75	9,599.43
Hourly Sick	6.75	119.14
Hourly Temp and Seasonal	10	140.00
Health Insurance Reimbursement		117.93
<b>Total Gross Pay</b>	<b>853.7</b>	<b>21,177.30</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-608.79
Simple IRA Emp.		-523.30
<b>Total Deductions from Gross Pay</b>		<b>-1,132.09</b>
<b>Adjusted Gross Pay</b>	<b>853.7</b>	<b>20,045.21</b>
<b>Taxes Withheld</b>		
Federal Withholding		-2,063.00
Medicare Employee		-307.05
Social Security Employee		-1,312.99
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-3,683.04</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		207.72
Mileage Reimbursement		159.81
Miscellaneous Addition		14.93
<b>Total Additions to Net Pay</b>		<b>382.46</b>
<b>Net Pay</b>	<b>853.7</b>	<b>16,744.63</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		307.05
Social Security Company		1,312.99
WA - Unemployment Company		465.90
Simple IRA Co. Match		474.29
1501 L&I Company		1,781.94
5306 L&I Company		61.88
6209 L&I Pool		90.18
WA - Employment Admin. Fund		6.36
<b>Total Employer Taxes and Contributions</b>		<b>4,500.59</b>