

Vashon Park District
Payroll Summary
 September 2017

	Hours	Sep 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	738.25	18,391.14
Salary Holiday	16	623.24
Salary Sick	10	364.49
Salary Vacation	30	1,099.63
Hourly	792.25	16,337.75
Hourly Holiday	32	703.36
Hourly Personal Day	16	341.80
Hourly Sick	70	1,574.06
Hourly Temp and Seasonal	473.75	5,974.50
Hourly Vacation	49.5	984.48
Health Insurance Reimbursement		235.86
Total Gross Pay	2,227.75	46,630.31
Deductions from Gross Pay		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,085.96
Total Deductions from Gross Pay		-2,303.54
Adjusted Gross Pay	2,227.75	44,326.77
Taxes Withheld		
Federal Withholding		-4,249.00
Medicare Employee		-676.15
Social Security Employee		-2,891.09
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,816.24
Additions to Net Pay		
Cell Phone Reimbursement		461.60
Mileage Reimbursement		258.58
Miscellaneous Addition		29.86
Total Additions to Net Pay		750.04
Net Pay	2,227.75	37,260.57
Employer Taxes and Contributions		
Medicare Company		676.15
Social Security Company		2,891.09
WA - Unemployment Company		751.65
Simple IRA Co. Match		987.94
1501 L&I Company		5,036.92
5306 L&I Company		112.24
6209 L&I Pool		18.04
WA - Employment Admin. Fund		10.24
Total Employer Taxes and Contributions		10,484.27