

Vashon Park District
Payroll Summary
 October 2017

	Hours	Oct 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	832	22,375.88
Salary Sick	16	407.76
Hourly	904.75	18,600.43
Hourly Holiday	12	192.00
Hourly Personal Day	12	265.44
Hourly Sick	26.5	548.28
Hourly Temp and Seasonal	16	224.00
Hourly Vacation	8	164.00
Health Insurance Reimbursement		235.86
Total Gross Pay	1,827.25	43,013.65
Deductions from Gross Pay		
Health Insurance		-957.42
Simple IRA Emp.		-1,109.24
Total Deductions from Gross Pay		-2,066.66
Adjusted Gross Pay	1,827.25	40,946.99
Taxes Withheld		
Federal Withholding		-4,346.00
Medicare Employee		-623.69
Social Security Employee		-2,666.86
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,636.55
Additions to Net Pay		
Cell Phone Reimbursement		461.60
Mileage Reimbursement		243.96
Miscellaneous Addition		72.63
Total Additions to Net Pay		778.19
Net Pay	1,827.25	34,088.63
Employer Taxes and Contributions		
Medicare Company		623.69
Social Security Company		2,666.86
WA - Unemployment Company		652.87
Simple IRA Co. Match		1,011.22
1501 L&I Company		3,925.38
5306 L&I Company		136.68
WA - Employment Admin. Fund		8.89
Total Employer Taxes and Contributions		9,025.59