

Vashon Park District
Payroll Summary
September 8 - 18, 2017

	Hours	Sep 8 - 18, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	332	8,367.92
Salary Holiday	16	623.24
Salary Sick	3	135.64
Salary Vacation	6	150.91
Hourly	367.75	7,652.47
Hourly Holiday	32	703.36
Hourly Personal Day	12	260.12
Hourly Sick	22	465.82
Hourly Temp and Seasonal	448.25	5,625.00
Hourly Vacation	44.75	900.64
Health Insurance Reimbursement		117.93
Total Gross Pay	1,283.75	25,003.05
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-541.54
Total Deductions from Gross Pay		-1,150.33
Adjusted Gross Pay	1,283.75	23,852.72
Taxes Withheld		
Federal Withholding		-2,126.00
Medicare Employee		-362.56
Social Security Employee		-1,550.21
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,038.77
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		67.63
Total Additions to Net Pay		298.43
Net Pay	1,283.75	20,112.38
Employer Taxes and Contributions		
Medicare Company		362.56
Social Security Company		1,550.21
WA - Unemployment Company		412.97
Simple IRA Co. Match		492.53
1501 L&I Company		3,118.95
5306 L&I Company		47.74
6209 L&I Pool		18.04
WA - Employment Admin. Fund		5.60
Total Employer Taxes and Contributions		6,008.60