

Vashon Park District Payroll Summary November 2017

	Hours	Nov 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	696.75	20,044.02
Salary Personal Day	8	261.54
Salary Sick	16	516.70
Salary Vacation	72	2,343.41
Hourly	824.25	16,883.19
Hourly Personal Day	34	741.38
Hourly Sick	38	792.61
Hourly Temp and Seasonal	14.5	183.50
Hourly Vacation	70	1,305.48
Health Insurance Reimbursement		235.86
Total Gross Pay	1,773.5	43,307.69
Deductions from Gross Pay		
Health Insurance		-944.94
Simple IRA Emp.		-1,120.24
Total Deductions from Gross Pay		-2,065.18
Adjusted Gross Pay	1,773.5	41,242.51
Taxes Withheld		
Federal Withholding		-4,435.00
Medicare Employee		-627.94
Social Security Employee		-2,685.08
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,748.02
Additions to Net Pay		
Cell Phone Reimbursement		438.52
Mileage Reimbursement		222.71
Miscellaneous Addition		3.57
Total Additions to Net Pay		664.80
Net Pay	1,773.5	34,159.29
Employer Taxes and Contributions		
Medicare Company		627.94
Social Security Company		2,685.08
WA - Unemployment Company		562.95
Simple IRA Co. Match		1,022.22
1501 L&I Company		3,531.58
5306 L&I Company		116.89
WA - Employment Admin. Fund		7.70
Total Employer Taxes and Contributions		8,554.36