

Vashon Park District
Payroll Summary
 May 19 through June 22, 2017

	Hours	May 19 - Jun 22, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	812	25,528.90
Salary Holiday	24	752.82
Salary Personal Day	8	181.83
Salary Sick		0.00
Salary Vacation	84.61	3,292.69
Hourly	1,417.75	29,354.17
Hourly Holiday	30	632.00
Hourly Personal Day	8	160.00
Hourly Sick	16.75	295.64
Hourly Temp and Seasonal	577.75	7,411.00
Hourly Vacation	118.91	2,436.35
Housekeeping Admin	4.5	112.50
Health Insurance Reimbursement		353.79
Total Gross Pay	3,102.27	70,511.69
Deductions from Gross Pay		
Health Insurance		-1,826.37
Simple IRA Emp.		-1,589.07
Total Deductions from Gross Pay		-3,415.44
Adjusted Gross Pay	3,102.27	67,096.25
Taxes Withheld		
Federal Withholding		-6,735.00
Medicare Employee		-1,022.41
Social Security Employee		-4,371.75
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-12,129.16
Additions to Net Pay		
Cell Phone Reimbursement		738.56
Mileage Reimbursement		521.66
Miscellaneous Addition		44.79
Total Additions to Net Pay		1,305.01
Net Pay	3,102.27	56,272.10
Employer Taxes and Contributions		
Medicare Company		1,022.41
Social Security Company		4,371.75
WA - Unemployment Company		1,510.60
Simple IRA Co. Match		1,442.04
1501 L&I Company		5,921.49
5306 L&I Company		179.12
6209 L&I Pool		886.82
WA - Employment Admin. Fund		20.60
Total Employer Taxes and Contributions		15,354.83