

Vashon Park District
Payroll Summary
 June 2017

	Hours	Jun 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	475.5	15,124.23
Salary Holiday	24	752.82
Salary Personal Day		0.00
Salary Sick		0.00
Salary Vacation	64	2,678.39
Hourly	994.5	20,741.01
Hourly Holiday	30	632.00
Hourly Personal Day	8	160.00
Hourly Sick	14.25	251.51
Hourly Temp and Seasonal	470.25	6,024.00
Hourly Vacation	70.91	1,472.99
Housekeeping Admin	4.5	112.50
Health Insurance Reimbursement		235.86
Total Gross Pay	2,155.91	48,185.31
Deductions from Gross Pay		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,071.72
Total Deductions from Gross Pay		-2,289.30
Adjusted Gross Pay	2,155.91	45,896.01
Taxes Withheld		
Federal Withholding		-4,615.00
Medicare Employee		-698.70
Social Security Employee		-2,987.52
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,301.22
Additions to Net Pay		
Cell Phone Reimbursement		530.84
Mileage Reimbursement		416.04
Miscellaneous Addition		44.79
Total Additions to Net Pay		991.67
Net Pay	2,155.91	38,586.46
Employer Taxes and Contributions		
Medicare Company		698.70
Social Security Company		2,987.52
WA - Unemployment Company		1,019.43
Simple IRA Co. Match		973.70
1501 L&I Company		4,198.18
5306 L&I Company		111.94
6209 L&I Pool		674.90
WA - Employment Admin. Fund		13.89
Total Employer Taxes and Contributions		10,678.26