

## Vashon Park District Payroll Summary May 2017

	Hours	May 17
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	689.75	21,298.95
Salary Holiday		0.00
Salary Personal Day	8	181.83
Salary Sick		0.00
Salary Vacation	31.56	920.82
Hourly	896	18,212.59
Hourly Sick	9.25	163.27
Hourly Temp and Seasonal	117.5	1,527.00
Hourly Vacation	48	963.36
Health Insurance Reimbursement		235.86
<b>Total Gross Pay</b>	<b>1,800.06</b>	<b>43,503.68</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,040.65
<b>Total Deductions from Gross Pay</b>		<b>-2,258.23</b>
<b>Adjusted Gross Pay</b>	<b>1,800.06</b>	<b>41,245.45</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,183.00
Medicare Employee		-630.76
Social Security Employee		-2,697.22
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-7,510.98</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		415.44
Mileage Reimbursement		265.43
Miscellaneous Addition		14.93
<b>Total Additions to Net Pay</b>		<b>695.80</b>
<b>Net Pay</b>	<b><u>1,800.06</u></b>	<b><u>34,430.27</u></b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		630.76
Social Security Company		2,697.22
WA - Unemployment Company		957.07
Simple IRA Co. Match		942.63
1501 L&I Company		3,505.25
5306 L&I Company		129.06
6209 L&I Pool		302.10
WA - Employment Admin. Fund		13.07
<b>Total Employer Taxes and Contributions</b>		<b><u>9,177.16</u></b>