

Vashon Park District
Payroll Summary
 June 23 through July 6, 2017

	Hours	Jun 23 - Jul 6, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	273.5	9,095.21
Salary Vacation	8	182.53
Hourly	499.25	10,349.12
Hourly Sick	8.25	145.61
Hourly Temp and Seasonal	415	5,090.75
Housekeeping Admin	5	125.00
Overtime (x1.5) Temp and Season	0.5	8.25
Health Insurance Reimbursement		117.93
Total Gross Pay	1,209.5	25,114.40
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-545.65
Total Deductions from Gross Pay		-1,154.44
Adjusted Gross Pay	1,209.5	23,959.96
Taxes Withheld		
Federal Withholding		-2,274.00
Medicare Employee		-364.13
Social Security Employee		-1,557.11
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,195.24
Deductions from Net Pay		
Garnishment DSHS		-15.90
Total Deductions from Net Pay		-15.90
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		196.34
Miscellaneous Addition		14.93
Total Additions to Net Pay		465.15
Net Pay	1,209.5	20,213.97
Employer Taxes and Contributions		
Medicare Company		364.13
Social Security Company		1,557.11
WA - Unemployment Company		472.96
Simple IRA Co. Match		496.64
1501 L&I Company		2,946.84
5306 L&I Company		56.00
6209 L&I Pool		81.16
WA - Employment Admin. Fund		6.46
Total Employer Taxes and Contributions		5,981.30