

## Vashon Park District Payroll Summary July 7 - 20, 2017

	Hours	Jul 7 - 20, 17
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	351	8,660.43
Salary Holiday	16	431.72
Salary Vacation	8	185.57
Hourly	457.25	9,361.66
Hourly Holiday	32	703.36
Hourly Sick	20.25	364.54
Hourly Temp and Seasonal	1,012.95	12,982.52
Hourly Vacation	8	183.76
Housekeeping Admin	4.5	112.50
Overtime (x1.5) Temp and Season	2.5	43.13
Wage Adjustment		84.00
Health Insurance Reimbursement		117.93
<b>Total Gross Pay</b>	<b>1,912.45</b>	<b>33,231.12</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-608.79
Simple IRA Emp.		-547.36
<b>Total Deductions from Gross Pay</b>		<b>-1,156.15</b>
<b>Adjusted Gross Pay</b>	<b>1,912.45</b>	<b>32,074.97</b>
<b>Taxes Withheld</b>		
Federal Withholding		-2,777.00
Medicare Employee		-481.88
Social Security Employee		-2,060.32
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-5,319.20</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-15.90
<b>Total Deductions from Net Pay</b>		<b>-15.90</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		114.70
<b>Total Additions to Net Pay</b>		<b>345.50</b>
<b>Net Pay</b>	<b>1,912.45</b>	<b>27,085.37</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		481.88
Social Security Company		2,060.32
WA - Unemployment Company		651.51
Simple IRA Co. Match		498.35
1501 L&I Company		4,636.19
5306 L&I Company		58.34
6209 L&I Pool		404.33
WA - Employment Admin. Fund		8.86
<b>Total Employer Taxes and Contributions</b>		<b>8,799.78</b>