

Vashon Park District Payroll Summary July 2017

	Hours	Jul 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	624.5	17,755.64
Salary Holiday	16	431.72
Salary Vacation	16	368.10
Hourly	956.5	19,710.78
Hourly Holiday	32	703.36
Hourly Sick	28.5	510.15
Hourly Temp and Seasonal	1,427.95	18,073.27
Hourly Vacation	8	183.76
Housekeeping Admin	9.5	237.50
Overtime (x1.5) Temp and Season	3	51.38
Wage Adjustment		84.00
Health Insurance Reimbursement		235.86
Total Gross Pay	3,121.95	58,345.52
Deductions from Gross Pay		
Health Insurance		-1,217.58
Simple IRA Emp.		-1,093.01
Total Deductions from Gross Pay		-2,310.59
Adjusted Gross Pay	3,121.95	56,034.93
Taxes Withheld		
Federal Withholding		-5,051.00
Medicare Employee		-846.01
Social Security Employee		-3,617.43
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-9,514.44
Deductions from Net Pay		
Garnishment DSHS		-31.80
Total Deductions from Net Pay		-31.80
Additions to Net Pay		
Cell Phone Reimbursement		484.68
Mileage Reimbursement		311.04
Miscellaneous Addition		14.93
Total Additions to Net Pay		810.65
Net Pay	3,121.95	47,299.34
Employer Taxes and Contributions		
Medicare Company		846.01
Social Security Company		3,617.43
WA - Unemployment Company		1,124.47
Simple IRA Co. Match		994.99
1501 L&I Company		7,583.03
5306 L&I Company		114.34
6209 L&I Pool		485.49
WA - Employment Admin. Fund		15.32
Total Employer Taxes and Contributions		14,781.08