

Vashon Park District
Payroll Summary
 August 4 - 17, 2017

	Hours	Aug 4 - 17, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	322	7,725.50
Salary Vacation	56	1,552.23
Hourly	425.5	8,761.28
Hourly Sick	8	183.76
Hourly Temp and Seasonal	1,071	14,161.88
Hourly Vacation	80	1,880.00
Housekeeping Admin	5.5	137.50
Overtime (x1.5) hourly	12.5	281.25
Health Insurance Reimbursement		117.93
Total Gross Pay	1,980.5	34,801.33
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-539.13
Total Deductions from Gross Pay		-1,147.92
Adjusted Gross Pay	1,980.5	33,653.41
Taxes Withheld		
Federal Withholding		-2,832.00
Medicare Employee		-504.60
Social Security Employee		-2,157.65
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,494.25
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		108.24
Total Additions to Net Pay		339.04
Net Pay	1,980.5	28,498.20
Employer Taxes and Contributions		
Medicare Company		504.60
Social Security Company		2,157.65
WA - Unemployment Company		686.00
Simple IRA Co. Match		490.12
1501 L&I Company		4,865.52
5306 L&I Company		63.26
WA - Employment Admin. Fund		9.36
Total Employer Taxes and Contributions		8,776.51