

Vashon Park District
Payroll Summary
 July 21 through August 3, 2017

	Hours	Jul 21 - Aug 3, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	376	9,277.71
Hourly	438.75	9,229.28
Hourly Sick	27	557.18
Hourly Temp and Seasonal	1,087.25	14,351.50
Hourly Vacation	29.75	610.21
Housekeeping Admin	9	225.00
Overtime (x1.5) Temp and Season	23	414.00
Health Insurance Reimbursement		117.93
Total Gross Pay	1,990.75	34,782.81
Deductions from Gross Pay		
Health Insurance		-608.79
Simple IRA Emp.		-539.13
Total Deductions from Gross Pay		-1,147.92
Adjusted Gross Pay	1,990.75	33,634.89
Taxes Withheld		
Federal Withholding		-2,812.00
Medicare Employee		-504.37
Social Security Employee		-2,156.53
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,472.90
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		129.21
Total Additions to Net Pay		360.01
Net Pay	1,990.75	28,522.00
Employer Taxes and Contributions		
Medicare Company		504.37
Social Security Company		2,156.53
WA - Unemployment Company		685.67
Simple IRA Co. Match		490.12
1501 L&I Company		4,824.24
5306 L&I Company		60.15
6209 L&I Pool		366.76
WA - Employment Admin. Fund		9.38
Total Employer Taxes and Contributions		9,097.22