

Vashon Park District
Payroll Summary
 August 18 through September 7, 2017

	Hours	Aug 18 - Sep 7, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	334	8,395.64
Salary Sick	16	680.85
Salary Vacation	8	201.22
Hourly	448	9,210.11
Hourly Temp and Seasonal	874.5	11,347.13
Hourly Vacation	73	1,657.27
Overtime (x1.5) hourly	3.5	63.00
Wage Adjustment		139.75
Health Insurance Reimbursement		0.00
Total Gross Pay	1,757	31,694.97
Deductions from Gross Pay		
Health Insurance		0.00
Simple IRA Emp.		-542.31
Total Deductions from Gross Pay		-542.31
Adjusted Gross Pay	1,757	31,152.66
Taxes Withheld		
Federal Withholding		-2,501.00
Medicare Employee		-459.59
Social Security Employee		-1,965.12
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,925.71
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		82.18
Total Additions to Net Pay		312.98
Net Pay	1,757	26,539.93
Employer Taxes and Contributions		
Medicare Company		459.59
Social Security Company		1,965.12
WA - Unemployment Company		576.13
Simple IRA Co. Match		493.30
1501 L&I Company		4,162.09
5306 L&I Company		59.63
WA - Employment Admin. Fund		7.85
Total Employer Taxes and Contributions		7,723.71