

Vashon Park District
Payroll Summary
 January 19 through February 10, 2017

	<u>Hours</u>	<u>Jan 19 - Feb 10, 17</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	300	9,498.79
Salary Holiday	24	775.13
Salary Personal Day		0.00
Salary Sick	17	551.64
Salary Vacation	16	375.24
Hourly	373.25	7,549.56
Hourly Holiday	32	699.36
Hourly Sick	8	183.76
Hourly Vacation	35	800.08
Health Insurance Reimbursement		1,745.40
Total Gross Pay	805.25	22,178.96
Deductions from Gross Pay		
Health Insurance		-736.04
Simple IRA Emp.		-523.04
Total Deductions from Gross Pay		-1,259.08
Adjusted Gross Pay	805.25	20,919.88
Taxes Withheld		
Federal Withholding		-2,047.00
Medicare Employee		-321.58
Social Security Employee		-1,375.09
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,743.67
Additions to Net Pay		
Cell Phone Reimbursement		224.91
Mileage Reimbursement		173.90
Miscellaneous Addition		90.81
Total Additions to Net Pay		489.62
Net Pay	805.25	17,665.83
Employer Taxes and Contributions		
Medicare Company		321.58
Social Security Company		1,375.09
WA - Unemployment Company		487.93
Simple IRA Co. Match		474.03
1501 L&I Company		1,656.44
5306 L&I Company		45.92
6209 L&I Pool		60.12
WA - Employment Admin. Fund		6.65
Total Employer Taxes and Contributions		4,427.76