

Vashon Park District
Payroll Summary
February 11 - 24, 2017

	Hours	Feb 11 - 24, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	323.25	10,992.03
Salary Vacation	8	208.77
Hourly	427.5	8,778.21
Hourly Sick	8	162.48
Hourly Vacation	8	183.76
Health Insurance Reimbursement		231.46
Total Gross Pay	774.75	20,556.71
Deductions from Gross Pay		
Health Insurance		-510.54
Simple IRA Emp.		-531.38
Total Deductions from Gross Pay		-1,041.92
Adjusted Gross Pay	774.75	19,514.79
Taxes Withheld		
Federal Withholding		-2,056.00
Medicare Employee		-298.05
Social Security Employee		-1,274.50
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,628.55
Deductions from Net Pay		
Miscellaneous Deduction		-57.72
Total Deductions from Net Pay		-57.72
Additions to Net Pay		
Cell Phone Reimbursement		184.56
Mileage Reimbursement		151.78
Total Additions to Net Pay		336.34
Net Pay	774.75	16,164.86
Employer Taxes and Contributions		
Medicare Company		298.05
Social Security Company		1,274.50
WA - Unemployment Company		452.26
Simple IRA Co. Match		482.37
1501 L&I Company		1,621.84
5306 L&I Company		44.47
6209 L&I Pool		60.12
WA - Employment Admin. Fund		6.17
Total Employer Taxes and Contributions		4,239.78