

Vashon Park District
Payroll Summary
February 25 through March 9, 2017

	Hours	Feb 25 - Mar 9, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	300	9,001.45
Salary Holiday	32	939.17
Salary Personal Day	16	657.64
Salary Sick	18.75	506.69
Salary Vacation	4	95.85
Hourly	356.25	7,475.59
Hourly Holiday	32	699.36
Hourly Sick	16	320.00
Hourly Vacation	12.5	239.43
Health Insurance Reimbursement		235.86
Total Gross Pay	787.5	20,171.04
Deductions from Gross Pay		
Health Insurance		-510.54
Simple IRA Emp.		-521.05
Total Deductions from Gross Pay		-1,031.59
Adjusted Gross Pay	787.5	19,139.45
Taxes Withheld		
Federal Withholding		-2,025.00
Medicare Employee		-292.51
Social Security Employee		-1,250.63
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,568.14
Additions to Net Pay		
Cell Phone Reimbursement		184.56
Mileage Reimbursement		176.61
Total Additions to Net Pay		361.17
Net Pay	787.5	15,932.48
Employer Taxes and Contributions		
Medicare Company		292.51
Social Security Company		1,250.63
WA - Unemployment Company		443.75
Simple IRA Co. Match		472.04
1501 L&I Company		1,691.76
5306 L&I Company		45.71
6209 L&I Pool		60.12
WA - Employment Admin. Fund		6.05
Total Employer Taxes and Contributions		4,262.57