

Vashon Park District
Payroll Summary
 March 10 - 23, 2017

	Hours	Mar 10 - 23, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	327	10,552.75
Salary Personal Day	8	261.54
Salary Sick	8	192.31
Salary Vacation	8	194.20
Hourly	433.25	8,904.00
Hourly Sick	20	476.36
Hourly Vacation	25.75	465.13
Health Insurance Reimbursement		0.00
Total Gross Pay	830	21,046.29
Deductions from Gross Pay		
Health Insurance		-510.54
Simple IRA Emp.		-525.95
Total Deductions from Gross Pay		-1,036.49
Adjusted Gross Pay	830	20,009.80
Taxes Withheld		
Federal Withholding		-2,026.00
Medicare Employee		-305.17
Social Security Employee		-1,304.86
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,636.03
Deductions from Net Pay		
Miscellaneous Deduction		-57.72
Total Deductions from Net Pay		-57.72
Additions to Net Pay		
Cell Phone Reimbursement		207.72
Mileage Reimbursement		113.00
Total Additions to Net Pay		320.72
Net Pay	830	16,636.77
Employer Taxes and Contributions		
Medicare Company		305.17
Social Security Company		1,304.86
WA - Unemployment Company		463.03
Simple IRA Co. Match		476.94
1501 L&I Company		1,709.78
5306 L&I Company		52.09
6209 L&I Pool		60.12
WA - Employment Admin. Fund		6.31
Total Employer Taxes and Contributions		4,378.30