

Vashon Park District
Payroll Summary
 March 24 through April 2, 2017

	Hours	Mar 24 - Apr 2, 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	357.75	11,200.80
Hourly	487.35	9,978.44
Hourly Sick	9	182.97
Hourly Temp and Seasonal	25	300.00
Total Gross Pay	879.1	21,662.21
Deductions from Gross Pay		
Simple IRA Emp.		-523.70
Total Deductions from Gross Pay		-523.70
Adjusted Gross Pay	879.1	21,138.51
Taxes Withheld		
Federal Withholding		-2,064.00
Medicare Employee		-314.09
Social Security Employee		-1,343.05
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,721.14
Additions to Net Pay		
Cell Phone Reimbursement		207.72
Mileage Reimbursement		151.14
Miscellaneous Addition		23.75
Total Additions to Net Pay		382.61
Net Pay	879.1	17,799.98
Employer Taxes and Contributions		
Medicare Company		314.09
Social Security Company		1,343.05
WA - Unemployment Company		476.56
Simple IRA Co. Match		474.69
1501 L&I Company		1,765.69
5306 L&I Company		68.99
6209 L&I Pool		135.28
WA - Employment Admin. Fund		6.51
Total Employer Taxes and Contributions		4,584.86