

# Vashon Park District Payroll Summary

March 2017

|   | Hours          | Mar 17            |
|---|----------------|-------------------|
| <b>Employee Wages, Taxes and Adjustments</b>  |                |                   |
| <b>Gross Pay</b>                              |                |                   |
| Salary  | 984.75         | 30,755.00         |
| Salary Holiday                                | 32             | 939.17            |
| Salary Personal Day                           | 24             | 919.18            |
| Salary Sick                                   | 26.75          | 699.00            |
| Salary Vacation                               | 12             | 290.05            |
| Hourly  | 1,276.85       | 26,358.03         |
| Hourly Holiday                                | 32             | 699.36            |
| Hourly Sick                                   | 45             | 979.33            |
| Hourly Temp and Seasonal                      | 25             | 300.00            |
| Hourly Vacation                               | 38.25          | 704.56            |
| Health Insurance Reimbursement                |                | 235.86            |
| <b>Total Gross Pay</b>                        | <b>2,496.6</b> | <b>62,879.54</b>  |
| <b>Deductions from Gross Pay</b>              |                |                   |
| Health Insurance                              |                | -1,021.08         |
| Simple IRA Emp.                               |                | -1,570.70         |
| <b>Total Deductions from Gross Pay</b>        |                | <b>-2,591.78</b>  |
| <b>Adjusted Gross Pay</b>                     | <b>2,496.6</b> | <b>60,287.76</b>  |
| <b>Taxes Withheld</b>                         |                |                   |
| Federal Withholding                           |                | -6,115.00         |
| Medicare Employee                             |                | -911.77           |
| Social Security Employee                      |                | -3,898.54         |
| Medicare Employee Addl Tax                    |                | 0.00              |
| <b>Total Taxes Withheld</b>                   |                | <b>-10,925.31</b> |
| <b>Deductions from Net Pay</b>                |                |                   |
| Miscellaneous Deduction                       |                | -57.72            |
| <b>Total Deductions from Net Pay</b>          |                | <b>-57.72</b>     |
| <b>Additions to Net Pay</b>                   |                |                   |
| Cell Phone Reimbursement                      |                | 600.00            |
| Mileage Reimbursement                         |                | 440.75            |
| Miscellaneous Addition                        |                | 23.75             |
| <b>Total Additions to Net Pay</b>             |                | <b>1,064.50</b>   |
| <b>Net Pay</b>                                | <b>2,496.6</b> | <b>50,369.23</b>  |
| <b>Employer Taxes and Contributions</b>       |                |                   |
| Medicare Company                              |                | 911.77            |
| Social Security Company                       |                | 3,898.54          |
| WA - Unemployment Company                     |                | 1,383.34          |
| Simple IRA Co. Match                          |                | 1,423.67          |
| 1501 L&I Company                              |                | 5,167.23          |
| 5306 L&I Company                              |                | 166.79            |
| 6209 L&I Pool                                 |                | 255.52            |
| WA - Employment Admin. Fund                   |                | 18.87             |
| <b>Total Employer Taxes and Contributions</b> |                | <b>13,225.73</b>  |