

Vashon Park District Payroll Summary February 2017

	Hours	Feb 17
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	637.25	20,861.37
Salary Holiday	24	779.82
Salary Personal Day		0.00
Salary Sick	17	551.64
Salary Vacation	8	208.77
Hourly	800.75	16,327.77
Hourly Holiday	32	699.36
Hourly Sick	16	346.24
Hourly Vacation	43	983.84
Health Insurance Reimbursement		1,976.86
Total Gross Pay	1,578	42,735.67
Deductions from Gross Pay		
Health Insurance		-1,246.58
Simple IRA Emp.		-1,054.42
Total Deductions from Gross Pay		-2,301.00
Adjusted Gross Pay	1,578	40,434.67
Taxes Withheld		
Federal Withholding		-4,103.00
Medicare Employee		-619.63
Social Security Employee		-2,649.59
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,372.22
Deductions from Net Pay		
Miscellaneous Deduction		-57.72
Total Deductions from Net Pay		-57.72
Additions to Net Pay		
Cell Phone Reimbursement		409.47
Mileage Reimbursement		325.68
Miscellaneous Addition		90.81
Total Additions to Net Pay		825.96
Net Pay	1,578	33,830.69
Employer Taxes and Contributions		
Medicare Company		619.63
Social Security Company		2,649.59
WA - Unemployment Company		940.19
Simple IRA Co. Match		956.40
1501 L&I Company		3,278.28
5306 L&I Company		90.39
6209 L&I Pool		120.24
WA - Employment Admin. Fund		12.82
Total Employer Taxes and Contributions		8,667.54