

Vashon Park District
Payroll Summary
September 10 through October 7, 2016

	Hours	Sep 10 - Oct 7, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	484	16,165.07
Salary Holiday	24	764.20
Salary Personal Day	8	203.21
Salary Sick	16	527.14
Hourly	948.45	19,881.58
Hourly Holiday	42	892.80
Hourly Personal Day	4	90.00
Hourly Sick	10.5	205.10
Hourly Temp and Seasonal	468	5,594.94
Hourly Vacation	18.75	322.50
Health Insurance Reimbursement		78.58
Total Gross Pay	2,023.7	44,725.12
Deductions from Gross Pay		
Health Insurance		-684.04
Simple IRA Emp.		-995.68
Total Deductions from Gross Pay		-1,679.72
Adjusted Gross Pay	2,023.7	43,045.40
Taxes Withheld		
Federal Withholding		-3,944.00
Medicare Employee		-648.55
Social Security Employee		-2,772.98
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,365.53
Deductions from Net Pay		
Garnishment LNI		-680.90
Total Deductions from Net Pay		-680.90
Additions to Net Pay		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		256.26
Total Additions to Net Pay		384.10
Net Pay	2,023.7	35,383.07
Employer Taxes and Contributions		
Medicare Company		648.55
Social Security Company		2,772.98
WA - Unemployment Company		718.88
Simple IRA Co. Match		899.68
1501 L&I Company		2,678.99
5306 L&I Company		94.65
6209 L&I Pool		401.88
WA - Employment Admin. Fund		10.02
Total Employer Taxes and Contributions		8,225.63