

Vashon Park District
Payroll Summary
 October 2016

| | <u>Hours</u> | <u>Oct 16</u> |
|---|------------------------|-------------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 492.5 | 15,823.01 |
| Salary Sick | 53 | 1,836.61 |
| Hourly | 903.89 | 18,853.65 |
| Hourly Holiday | 3 | 67.90 |
| Hourly Personal Day | 16 | 332.00 |
| Hourly Sick | 31.5 | 642.55 |
| Hourly Vacation | 48 | 972.00 |
| Health Insurance Reimbursement | | 78.58 |
| Total Gross Pay | <u>1,547.89</u> | <u>38,606.30</u> |
| Deductions from Gross Pay | | |
| Health Insurance | | -675.91 |
| Simple IRA Emp. | | -999.07 |
| Total Deductions from Gross Pay | | <u>-1,674.98</u> |
| Adjusted Gross Pay | 1,547.89 | 36,931.32 |
| Taxes Withheld | | |
| Federal Withholding | | -3,547.00 |
| Medicare Employee | | -559.79 |
| Social Security Employee | | -2,393.59 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | <u>-6,500.38</u> |
| Deductions from Net Pay | | |
| Garnishment LNI | | -680.90 |
| Total Deductions from Net Pay | | <u>-680.90</u> |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 127.84 |
| Mileage Reimbursement | | 310.44 |
| Total Additions to Net Pay | | <u>438.28</u> |
| Net Pay | <u><u>1,547.89</u></u> | <u><u>30,188.32</u></u> |
| Employer Taxes and Contributions | | |
| Medicare Company | | 559.79 |
| Social Security Company | | 2,393.59 |
| WA - Unemployment Company | | 566.25 |
| Simple IRA Co. Match | | 903.07 |
| 1501 L&I Company | | 2,535.25 |
| 5306 L&I Company | | 72.62 |
| 6209 L&I Pool | | 35.42 |
| WA - Employment Admin. Fund | | 7.91 |
| Total Employer Taxes and Contributions | | <u><u>7,073.90</u></u> |