

Vashon Park District
Payroll Summary
 October 21 through November 3, 2016

| | Hours | Oct 21 - Nov 3, 16 |
|---|--------------|--------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 244.5 | 8,016.19 |
| Salary Sick | 28.5 | 813.62 |
| Hourly | 442.4 | 9,242.82 |
| Hourly Holiday | 0.5 | 11.65 |
| Hourly Sick | 26 | 518.80 |
| Hourly Vacation | 48 | 972.00 |
| Health Insurance Reimbursement | | 39.29 |
| Total Gross Pay | 789.9 | 19,614.37 |
| Deductions from Gross Pay | | |
| Health Insurance | | -340.28 |
| Simple IRA Emp. | | -500.27 |
| Total Deductions from Gross Pay | | -840.55 |
| Adjusted Gross Pay | 789.9 | 18,773.82 |
| Taxes Withheld | | |
| Federal Withholding | | -1,679.00 |
| Medicare Employee | | -284.41 |
| Social Security Employee | | -1,216.09 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | -3,179.50 |
| Deductions from Net Pay | | |
| Garnishment LNI | | -340.45 |
| Total Deductions from Net Pay | | -340.45 |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 63.92 |
| Mileage Reimbursement | | 166.97 |
| Total Additions to Net Pay | | 230.89 |
| Net Pay | 789.9 | 15,484.76 |
| Employer Taxes and Contributions | | |
| Medicare Company | | 284.41 |
| Social Security Company | | 1,216.09 |
| WA - Unemployment Company | | 284.23 |
| Simple IRA Co. Match | | 452.27 |
| 1501 L&I Company | | 1,211.49 |
| 5306 L&I Company | | 37.25 |
| 6209 L&I Pool | | 17.71 |
| WA - Employment Admin. Fund | | 3.96 |
| Total Employer Taxes and Contributions | | 3,507.41 |