

Vashon Park District
Payroll Summary
November 5 - 17, 2016

	<u>Hours</u>	<u>Nov 5 - 17, 16</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	239	7,735.07
Salary Sick	8	234.21
Salary Vacation	24	860.53
Hourly	486.74	10,054.77
Hourly Sick	20.5	437.40
Hourly Vacation	8	172.00
Health Insurance Reimbursement		39.29
Total Gross Pay	<u>786.24</u>	<u>19,533.27</u>
Deductions from Gross Pay		
Health Insurance		-340.28
Simple IRA Emp.		-502.41
Total Deductions from Gross Pay		<u>-842.69</u>
Adjusted Gross Pay	786.24	18,690.58
Taxes Withheld		
Federal Withholding		-1,684.00
Medicare Employee		-283.23
Social Security Employee		-1,211.07
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,178.30</u>
Deductions from Net Pay		
Garnishment LNI		-340.45
Total Deductions from Net Pay		<u>-340.45</u>
Additions to Net Pay		
Cell Phone Reimbursement		63.92
Mileage Reimbursement		133.87
Total Additions to Net Pay		<u>197.79</u>
Net Pay	<u><u>786.24</u></u>	<u><u>15,369.62</u></u>
Employer Taxes and Contributions		
Medicare Company		283.23
Social Security Company		1,211.07
WA - Unemployment Company		249.96
Simple IRA Co. Match		454.41
1501 L&I Company		1,277.64
5306 L&I Company		39.76
6209 L&I Pool		17.71
WA - Employment Admin. Fund		3.49
Total Employer Taxes and Contributions		<u><u>3,537.27</u></u>