

Vashon Park District
Payroll Summary
November 18 through December 8, 2016

	Hours	Nov 18 - Dec 8, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	473	15,049.36
Salary Holiday	48	1,466.45
Salary Sick	12	410.58
Salary Vacation	24	733.23
Hourly	895.01	18,585.80
Hourly Holiday	84	1,785.60
Hourly Personal Day	8	160.00
Hourly Sick	32	663.50
Hourly Vacation	23.25	481.88
Health Insurance Reimbursement		117.87
Total Gross Pay	1,599.26	39,454.27
Deductions from Gross Pay		
Health Insurance		-680.56
Simple IRA Emp.		-1,009.48
Total Deductions from Gross Pay		-1,690.04
Adjusted Gross Pay	1,599.26	37,764.23
Taxes Withheld		
Federal Withholding		-3,439.00
Medicare Employee		-572.08
Social Security Employee		-2,446.16
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,457.24
Deductions from Net Pay		
Garnishment LNI		-680.90
Total Deductions from Net Pay		-680.90
Additions to Net Pay		
Cell Phone Reimbursement		174.83
Mileage Reimbursement		282.15
Total Additions to Net Pay		456.98
Net Pay	1,599.26	31,083.07
Employer Taxes and Contributions		
Medicare Company		572.08
Social Security Company		2,446.16
WA - Unemployment Company		434.95
Simple IRA Co. Match		913.48
1501 L&I Company		2,676.19
5306 L&I Company		80.73
6209 L&I Pool		35.42
WA - Employment Admin. Fund		6.06
Total Employer Taxes and Contributions		7,165.07