

Vashon Park District Payroll Summary December 2016

	<u>Hours</u>	<u>Dec 16</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	444	14,427.89
Salary Holiday	48	1,466.45
Salary Sick	32	1,032.05
Salary Vacation	24	733.23
Hourly	876.5	18,135.20
Hourly Holiday	84	1,785.60
Hourly Personal Day	28	616.40
Hourly Sick	23.5	487.50
Hourly Vacation	22	441.20
Health Insurance Reimbursement		117.87
Total Gross Pay	<u>1,582</u>	<u>39,243.39</u>
Deductions from Gross Pay		
Health Insurance		-703.81
Simple IRA Emp.		-1,009.48
Total Deductions from Gross Pay		<u>-1,713.29</u>
Adjusted Gross Pay	1,582	37,530.10
Taxes Withheld		
Federal Withholding		-3,412.00
Medicare Employee		-569.03
Social Security Employee		-2,433.10
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-6,414.13</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		196.82
Mileage Reimbursement		323.79
Total Additions to Net Pay		<u>520.61</u>
Net Pay	<u><u>1,582</u></u>	<u><u>30,955.68</u></u>
Employer Taxes and Contributions		
Medicare Company		569.03
Social Security Company		2,433.10
WA - Unemployment Company		350.68
Simple IRA Co. Match		913.48
1501 L&I Company		2,649.92
5306 L&I Company		76.64
6209 L&I Pool		35.42
WA - Employment Admin. Fund		4.90
Total Employer Taxes and Contributions		<u><u>7,033.17</u></u>