

Vashon Park District
Payroll Summary
December 8, 2016 through January 5, 2017

| | Hours | Dec 8, '16 - Jan 5, 17 |
|--|----------------|------------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 433.5 | 14,751.54 |
| Salary Holiday | 48 | 1,581.35 |
| Salary Sick | 40 | 1,123.52 |
| Salary Vacation | 8 | 203.21 |
| Hourly | 813.5 | 16,675.06 |
| Hourly Holiday | 80 | 1,716.80 |
| Hourly Personal Day | 20 | 456.40 |
| Hourly Sick | 11.75 | 230.60 |
| Hourly Vacation | 80.75 | 1,774.50 |
| Health Insurance Reimbursement | | 78.58 |
| Total Gross Pay | 1,535.5 | 38,591.56 |
| Deductions from Gross Pay | | |
| Health Insurance | | -727.06 |
| Simple IRA Emp. | | -1,003.28 |
| Total Deductions from Gross Pay | | -1,730.34 |
| Adjusted Gross Pay | 1,535.5 | 36,861.22 |
| Taxes Withheld | | |
| Federal Withholding | | -3,328.00 |
| Medicare Employee | | -559.60 |
| Social Security Employee | | -2,392.69 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | -6,280.29 |
| Deductions from Net Pay | | |
| Garnishment LNI | | -340.45 |
| Total Deductions from Net Pay | | -340.45 |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 171.82 |
| Mileage Reimbursement | | 336.18 |
| Total Additions to Net Pay | | 508.00 |
| Net Pay | 1,535.5 | 30,748.48 |
| Employer Taxes and Contributions | | |
| Medicare Company | | 559.60 |
| Social Security Company | | 2,392.69 |
| WA - Unemployment Company | | 566.24 |
| Simple IRA Co. Match | | 907.28 |
| 1501 L&I Company | | 2,512.76 |
| 5306 L&I Company | | 75.96 |
| 6209 L&I Pool | | 35.42 |

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| | <u>Hours</u> | <u>Dec 8, '16 - Jan 5, 17</u> |
|---|--------------|-------------------------------|
| WA - Employment Admin. Fund | | 7.92 |
| Total Employer Taxes and Contributions | | <u>7,057.87</u> |