

Vashon Park District
Payroll Summary
 August 19 through September 9, 2016

	<u>Hours</u>	<u>Aug 19 - Sep 9, 16</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	227	6,654.16
Salary Holiday		0.00
Salary Personal Day	8	362.61
Salary Sick		0.00
Salary Vacation	40	1,813.04
Hourly	426.99	8,858.60
Hourly Personal Day	4	80.00
Hourly Temp and Seasonal	865.5	10,684.07
Hourly Vacation	66.01	1,433.86
Total Gross Pay	1,637.5	29,886.34
Deductions from Gross Pay		
Simple IRA Emp.		-502.03
Total Deductions from Gross Pay		-502.03
Adjusted Gross Pay	1,637.5	29,384.31
Taxes Withheld		
Federal Withholding		-2,383.00
Medicare Employee		-433.37
Social Security Employee		-1,852.88
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,669.25
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		214.47
Total Additions to Net Pay		278.39
Net Pay	1,637.5	24,653.00
Employer Taxes and Contributions		
Medicare Company		433.37
Social Security Company		1,852.88
WA - Unemployment Company		568.51
Simple IRA Co. Match		454.03
1501 L&I Company		1,389.71
5306 L&I Company		48.42
6209 L&I Pool		658.30
WA - Employment Admin. Fund		7.94

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**Vashon Park District
Payroll Summary
August 19 through September 9, 2016**

	<u>Hours</u>	<u>Aug 19 - Sep 9, 16</u>
Total Employer Taxes and Contributions		<u>5,413.16</u>