

Vashon Park District Payroll Summary August 2016

	<u>Hours</u>	<u>Aug 16</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	672.5	20,725.78
Salary Holiday		0.00
Salary Personal Day	24	937.49
Salary Sick		0.00
Salary Vacation	136	4,826.16
Hourly	1,343.39	27,979.37
Hourly Personal Day	12	266.40
Hourly Sick	22.75	483.88
Hourly Temp and Seasonal	3,063.25	38,548.20
Hourly Vacation	121.51	2,638.09
Health Insurance Reimbursement		78.58
Total Gross Pay	<u>5,395.4</u>	<u>96,483.95</u>
Deductions from Gross Pay		
Health Insurance		-652.48
Simple IRA Emp.		-1,494.09
Total Deductions from Gross Pay		<u>-2,146.57</u>
Adjusted Gross Pay	5,395.4	94,337.38
Taxes Withheld		
Federal Withholding		-7,415.00
Medicare Employee		-1,398.97
Social Security Employee		-5,982.03
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-14,796.00</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		191.76
Mileage Reimbursement		518.31
Total Additions to Net Pay		<u>710.07</u>
Net Pay	<u><u>5,395.4</u></u>	<u><u>79,911.00</u></u>
Employer Taxes and Contributions		
Medicare Company		1,398.97
Social Security Company		5,982.03
WA - Unemployment Company		1,852.23
Simple IRA Co. Match		1,350.09
1501 L&I Company		5,027.17
5306 L&I Company		168.59
6209 L&I Pool		2,028.28
WA - Employment Admin. Fund		25.88
Total Employer Taxes and Contributions		<u><u>17,833.24</u></u>