

**Vashon Park District**  
**Payroll Summary**  
 May 6 - 20, 2016

|   | Hours  | May 6 - 20, 16 |
|---|--------|----------------|
| <b>Employee Wages, Taxes and Adjustments</b>  |        |                |
| <b>Gross Pay</b>                              |        |                |
| Salary  | 280    | 8,829.81       |
| Hourly  | 407.75 | 8,523.92       |
| Hourly Vacation                               | 8      | 171.20         |
| Wage Adjustment                               |        | 6,887.90       |
| Health Insurance Reimbursement                |        | 39.29          |
| <b>Total Gross Pay</b>                        | 695.75 | 24,452.12      |
| <b>Deductions from Gross Pay</b>              |        |                |
| Health Insurance                              |        | -568.27        |
| Simple IRA Emp.                               |        | -682.81        |
| <b>Total Deductions from Gross Pay</b>        |        | -1,251.08      |
| <b>Adjusted Gross Pay</b>                     | 695.75 | 23,201.04      |
| <b>Taxes Withheld</b>                         |        |                |
| Federal Withholding                           |        | -3,144.00      |
| Medicare Employee                             |        | -354.57        |
| Social Security Employee                      |        | -1,516.03      |
| Medicare Employee Addl Tax                    |        | 0.00           |
| <b>Total Taxes Withheld</b>                   |        | -5,014.60      |
| <b>Additions to Net Pay</b>                   |        |                |
| Cell Phone Reimbursement                      |        | 63.92          |
| Mileage Reimbursement                         |        | 188.95         |
| <b>Total Additions to Net Pay</b>             |        | 252.87         |
| <b>Net Pay</b>                                | 695.75 | 18,439.31      |
| <b>Employer Taxes and Contributions</b>       |        |                |
| Medicare Company                              |        | 354.57         |
| Social Security Company                       |        | 1,516.03       |
| WA - Unemployment Company                     |        | 525.74         |
| Simple IRA Co. Match                          |        | 628.98         |
| 1501 L&I Company                              |        | 1,176.11       |
| 5306 L&I Company                              |        | 41.14          |
| 6209 L&I Pool                                 |        | 17.71          |
| WA - Employment Admin. Fund                   |        | 7.32           |
| <b>Total Employer Taxes and Contributions</b> |        | 4,267.60       |