

Vashon Park District
Payroll Summary
 April 23 through May 6, 2016

	Hours	Apr 23 - May 6, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	276.5	8,312.46
Hourly	405.25	8,317.67
Hourly Sick	12	259.56
Health Insurance Reimbursement		39.29
Total Gross Pay	693.75	16,928.98
Deductions from Gross Pay		
Health Insurance		-568.27
Simple IRA Emp.		-475.90
Total Deductions from Gross Pay		-1,044.17
Adjusted Gross Pay	693.75	15,884.81
Taxes Withheld		
Federal Withholding		-1,572.00
Medicare Employee		-245.46
Social Security Employee		-1,049.60
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,867.06
Deductions from Net Pay		
Garnishment IRS		-31.25
Total Deductions from Net Pay		-31.25
Additions to Net Pay		
Cell Phone Reimbursement		63.92
Mileage Reimbursement		87.91
Total Additions to Net Pay		151.83
Net Pay	693.75	13,138.33
Employer Taxes and Contributions		
Medicare Company		245.46
Social Security Company		1,049.60
WA - Unemployment Company		363.95
Simple IRA Co. Match		428.62
1501 L&I Company		1,148.08
5306 L&I Company		42.65
6209 L&I Pool		17.71
WA - Employment Admin. Fund		5.09
Total Employer Taxes and Contributions		3,301.16