

Vashon Park District Payroll Summary June 1 - 24, 2016

| | Hours | Rate | Jun 1 - 24, 16 |
|---|-----------------|-------|------------------|
| Employee Wages, Taxes and Adjustments | | | |
| Gross Pay | | | |
| Salary | 498 | | 15,708.54 |
| Salary Holiday | 16 | | 620.66 |
| Salary Personal Day | | | 0.00 |
| Salary Sick | 23.5 | | 773.83 |
| Salary Vacation | 23 | | 556.59 |
| Hourly | 884 | 17.20 | 18,529.47 |
| Hourly Holiday | 32 | 20.00 | 686.40 |
| Hourly Sick | 40.25 | 20.00 | 823.13 |
| Hourly Temp and Seasonal | 790.75 | 10.50 | 10,111.44 |
| Hourly Vacation | 21 | 20.00 | 439.50 |
| Overtime (x1.5) hourly | 4.75 | 32.25 | 153.19 |
| Health Insurance Reimbursement | | | 78.58 |
| Total Gross Pay | 2,333.25 | | 48,481.33 |
| Deductions from Gross Pay | | | |
| Health Insurance | | | -639.58 |
| Simple IRA Emp. | | | 500.56 |
| Total Deductions from Gross Pay | | | -139.02 |
| Adjusted Gross Pay | 2,333.25 | | 48,342.31 |
| Taxes Withheld | | | |
| Federal Withholding | | | 0.00 |
| Medicare Employee | | | 0.00 |
| Social Security Employee | | | 0.00 |
| Medicare Employee Addl Tax | | | 0.00 |
| Total Taxes Withheld | | | 0.00 |
| Additions to Net Pay | | | |
| Cell Phone Reimbursement | | | 127.84 |
| Mileage Reimbursement | | | 260.50 |
| Miscellaneous Addition | | | 1.50 |
| Total Additions to Net Pay | | | 389.84 |
| Net Pay | 2,333.25 | | 48,732.15 |
| Employer Taxes and Contributions | | | |
| Medicare Company | | | 1,405.94 |
| Social Security Company | | | 6,011.66 |
| WA - Unemployment Company | | | 1,030.96 |
| Simple IRA Co. Match | | | 2,250.62 |
| 1501 L&I Company | | | 2,689.60 |
| 5306 L&I Company | | | 109.51 |
| 6209 L&I Pool | | | 564.18 |
| WA - Employment Admin. Fund | | | 14.40 |
| Total Employer Taxes and Contributions | | | 14,076.87 |