

Vashon Park District
Payroll Summary
 May 2016

	<u>Hours</u>	<u>Rate</u>	<u>May 16</u>
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	533.5		17,179.64
Salary Sick	16		479.98
Hourly	805.75	17.20	16,998.19
Hourly Sick	7.5	22.50	168.75
Hourly Temp and Seasonal	87.75	13.00	1,277.44
Hourly Vacation	8	21.40	171.20
Wage Adjustment			6,940.59
Health Insurance Reimbursement			78.58
Total Gross Pay	<u>1,458.5</u>		<u>43,294.37</u>
Deductions from Gross Pay			
Health Insurance			-888.06
Simple IRA Emp.			-500.56
Total Deductions from Gross Pay			<u>-1,388.62</u>
Adjusted Gross Pay	1,458.5		41,905.75
Taxes Withheld			
Federal Withholding			0.00
Medicare Employee			0.00
Social Security Employee			0.00
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			<u>0.00</u>
Deductions from Net Pay			
Miscellaneous Deduction			-41.25
Total Deductions from Net Pay			<u>-41.25</u>
Additions to Net Pay			
Cell Phone Reimbursement			127.84
Mileage Reimbursement			274.49
Total Additions to Net Pay			<u>402.33</u>
Net Pay	<u><u>1,458.5</u></u>		<u><u>42,266.83</u></u>
Employer Taxes and Contributions			
Medicare Company			1,255.58
Social Security Company			5,368.50
WA - Unemployment Company			930.84
Simple IRA Co. Match			1,710.52
1501 L&I Company			8,216.41
5306 L&I Company			332.75
6209 L&I Pool			67.75
6901 L & I Volunteers			33.82
WA - Employment Admin. Fund			12.96
Total Employer Taxes and Contributions			<u><u>17,929.13</u></u>