

Vashon Park District Payroll Summary July 1 - 20, 2016

	Hours	Jul 1 - 20, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	535.5	16,923.03
Salary Holiday	24	736.59
Hourly	910.65	19,152.98
Hourly Holiday	40	858.40
Hourly Sick	38	810.13
Hourly Temp and Seasonal	1,711.75	21,215.44
Overtime (x1.5) hourly	8.25	247.50
Health Insurance Reimbursement		78.58
Total Gross Pay	3,268.15	60,022.65
Deductions from Gross Pay		
Health Insurance		-639.58
Simple IRA Emp.		-982.38
Total Deductions from Gross Pay		-1,621.96
Adjusted Gross Pay	3,268.15	58,400.69
Taxes Withheld		
Federal Withholding		-4,449.00
Medicare Employee		-870.37
Social Security Employee		-3,721.41
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-9,040.78
Additions to Net Pay		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		419.68
Total Additions to Net Pay		547.52
Net Pay	3,268.15	49,907.43
Employer Taxes and Contributions		
Medicare Company		870.37
Social Security Company		3,721.41
WA - Unemployment Company		1,142.35
Simple IRA Co. Match		886.38
1501 L&I Company		3,214.69
5306 L&I Company		116.73
6209 L&I Pool		1,229.35
WA - Employment Admin. Fund		15.90
Total Employer Taxes and Contributions		11,197.18