

Vashon Park District Payroll Summary June 2016

	<u>Hours</u>	<u>Jun 16</u>
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	18,529.47
Hourly Holiday	32	686.40
Hourly Sick	40.25	823.13
Hourly Temp and Seasonal	790.75	10,111.44
Hourly Vacation	21	439.50
Overtime (x1.5) hourly	4.75	153.19
Health Insurance Reimbursement		78.58
Total Gross Pay	<u>2,333.25</u>	<u>48,481.33</u>
Deductions from Gross Pay		
Health Insurance		-639.58
Simple IRA Emp.		-995.03
Total Deductions from Gross Pay		<u>-1,634.61</u>
Adjusted Gross Pay	2,333.25	46,846.72
Taxes Withheld		
Federal Withholding		-4,302.00
Medicare Employee		-702.97
Social Security Employee		-3,005.83
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-8,010.80</u>
Additions to Net Pay		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		260.50
Miscellaneous Addition		1.50
Total Additions to Net Pay		<u>389.84</u>
Net Pay	<u><u>2,333.25</u></u>	<u><u>39,225.76</u></u>
Employer Taxes and Contributions		
Medicare Company		702.97
Social Security Company		3,005.83
WA - Unemployment Company		1,030.96
Simple IRA Co. Match		899.03
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		<u><u>9,016.48</u></u>