

Vashon Park District
Payroll Summary
 July 21 through August 5, 2016

	Hours	Jul 21 - Aug 5, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	193.5	5,816.69
Salary Vacation	96	3,013.12
Hourly	472.5	9,898.55
Hourly Sick	12	256.25
Hourly Temp and Seasonal	1,113	14,148.88
Hourly Vacation	5	86.00
Health Insurance Reimbursement		39.29
Total Gross Pay	1,892	33,258.78
Deductions from Gross Pay		
Health Insurance		-319.79
Simple IRA Emp.		-493.90
Total Deductions from Gross Pay		-813.69
Adjusted Gross Pay	1,892	32,445.09
Taxes Withheld		
Federal Withholding		-2,567.00
Medicare Employee		-482.26
Social Security Employee		-2,062.09
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,111.35
Additions to Net Pay		
Cell Phone Reimbursement		63.92
Mileage Reimbursement		142.51
Total Additions to Net Pay		206.43
Net Pay	1,892	27,540.17
Employer Taxes and Contributions		
Medicare Company		482.26
Social Security Company		2,062.09
WA - Unemployment Company		641.00
Simple IRA Co. Match		445.90
1501 L&I Company		1,871.25
5306 L&I Company		58.84
6209 L&I Pool		658.09
WA - Employment Admin. Fund		9.00
Total Employer Taxes and Contributions		6,228.43