

**Vashon Park District**  
**Payroll Summary**  
 July 2016

	<u>Hours</u>	<u>Jul 16</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	495.5	15,999.36
Salary Holiday	24	736.59
Salary Vacation	40	923.67
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
<b>Total Gross Pay</b>	<u>3,268.15</u>	<u>60,022.65</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-639.58
Simple IRA Emp.		-982.38
<b>Total Deductions from Gross Pay</b>		<u>-1,621.96</u>
<b>Adjusted Gross Pay</b>	3,268.15	58,400.69
<b>Taxes Withheld</b>		
Federal Withholding		-4,449.00
Medicare Employee		-870.37
Social Security Employee		-3,721.41
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-9,040.78</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		419.68
<b>Total Additions to Net Pay</b>		<u>547.52</u>
<b>Net Pay</b>	<u><b>3,268.15</b></u>	<u><b>49,907.43</b></u>
<b>Employer Taxes and Contributions</b>		
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		3,121.31
5306 L&I Company		116.73
6209 L&I Pool		1,229.35
WA - Employment Admin. Fund		15.90
<b>Total Employer Taxes and Contributions</b>		<u><b>11,103.80</b></u>