

**Vashon Park District**  
**Payroll Summary**  
 December 2015

	<u>Hours</u>	<u>Dec 15</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	471	14,116.86
Salary Holiday	40	1,233.13
Salary Personal Day	16	369.23
Salary Sick	4	111.54
Hourly	769.75	14,811.51
Hourly Holiday	64	1,268.00
Hourly Personal Day	8	152.00
Hourly Sick	19.5	369.25
Hourly Vacation	20	372.00
<b>Total Gross Pay</b>	<u>1,412.25</u>	<u>32,803.52</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,409.42
Simple IRA Emp.		-643.74
<b>Total Deductions from Gross Pay</b>		<u>-2,053.16</u>
<b>Adjusted Gross Pay</b>	1,412.25	30,750.36
<b>Taxes Withheld</b>		
Federal Withholding		-2,476.00
Medicare Employee		-475.64
Social Security Employee		-2,033.84
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-4,985.48</u>
<b>Deductions from Net Pay</b>		
Garnishment IRS		-62.50
Miscellaneous Deduction		-69.06
<b>Total Deductions from Net Pay</b>		<u>-131.56</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		361.92
Miscellaneous Addition		81.84
<b>Total Additions to Net Pay</b>		<u>571.60</u>
<b>Net Pay</b>	<u><u>1,412.25</u></u>	<u><u>26,204.92</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		475.64
Social Security Company		2,033.84
WA - Unemployment Company		295.63
Simple IRA Co. Match		643.74
1501 L&I Company		1,891.80
5306 L&I Company		63.71
6209 L&I Pool		35.42
WA - Employment Admin. Fund		4.14
<b>Total Employer Taxes and Contributions</b>		<u><u>5,443.92</u></u>