

## Vashon Park District Payroll Summary January 2016

	<u>Hours</u>	<u>Jan 16</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	424.5	12,208.79
Salary Holiday	72	2,110.06
Salary Personal Day	16	317.62
Salary Sick	3.5	94.07
Salary Vacation	40	1,497.30
Hourly	668.75	13,287.78
Hourly Holiday	96	1,902.00
Hourly Personal Day	28	551.00
Hourly Sick	12	204.00
Hourly Vacation	51	1,103.27
<b>Total Gross Pay</b>	<u>1,411.75</u>	<u>33,275.89</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,136.55
Simple IRA Emp.		-802.76
<b>Total Deductions from Gross Pay</b>		<u>-1,939.31</u>
<b>Adjusted Gross Pay</b>	1,411.75	31,336.58
<b>Taxes Withheld</b>		
Federal Withholding		-2,888.00
Medicare Employee		-482.49
Social Security Employee		-2,063.10
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-5,433.59</u>
<b>Deductions from Net Pay</b>		
Garnishment IRS		-62.50
<b>Total Deductions from Net Pay</b>		<u>-62.50</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		185.85
Miscellaneous Addition		78.58
<b>Total Additions to Net Pay</b>		<u>392.27</u>
<b>Net Pay</b>	<u><u>1,411.75</u></u>	<u><u>26,232.76</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		482.49
Social Security Company		2,063.10
WA - Unemployment Company		715.42
Simple IRA Co. Match		802.76
1501 L&I Company		2,011.85
5306 L&I Company		73.00
6209 L&I Pool		35.42
WA - Employment Admin. Fund		9.98
<b>Total Employer Taxes and Contributions</b>		<u><u>6,194.02</u></u>