

Vashon Park District
Payroll Summary
February 1 through March 4, 2016

	Hours	Feb 1 - Mar 4, 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	776.5	22,803.71
Salary Holiday	48	1,368.03
Salary Personal Day		0.00
Salary Sick	10	275.65
Salary Vacation	24	489.99
Hourly	1,166	23,242.74
Hourly Holiday	64	1,339.68
Hourly Personal Day	12	236.40
Hourly Sick	34	734.70
Hourly Vacation	40	856.40
Total Gross Pay	2,174.5	51,347.30
Deductions from Gross Pay		
Health Insurance		-1,662.24
Simple IRA Emp.		-1,360.90
Total Deductions from Gross Pay		-3,023.14
Adjusted Gross Pay	2,174.5	48,324.16
Taxes Withheld		
Federal Withholding		-4,510.00
Medicare Employee		-744.55
Social Security Employee		-3,183.56
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,438.11
Deductions from Net Pay		
Garnishment IRS		-93.75
Total Deductions from Net Pay		-93.75
Additions to Net Pay		
Cell Phone Reimbursement		191.76
Mileage Reimbursement		310.34
Miscellaneous Addition		117.87
Total Additions to Net Pay		619.97
Net Pay	2,174.5	40,412.27
Employer Taxes and Contributions		
Medicare Company		744.55
Social Security Company		3,183.56
WA - Unemployment Company		1,103.98
Simple IRA Co. Match		1,360.90
1501 L&I Company		3,519.00
5306 L&I Company		125.24
6209 L&I Pool		53.13
WA - Employment Admin. Fund		15.41
Total Employer Taxes and Contributions		10,105.77