

Vashon Park District Payroll Summary

March 2016

	Hours	Mar 16
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	818.5	23,845.90
Salary Holiday	23.33	677.88
Salary Personal Day	8	213.73
Salary Sick	2	56.77
Salary Vacation	7.33	143.10
Hourly	1,257	25,317.32
Hourly Holiday	32	669.84
Hourly Sick	32	691.44
Health Insurance Reimbursement		275.03
Total Gross Pay	2,180.16	51,891.01
Deductions from Gross Pay		
Health Insurance		-1,164.94
Simple IRA Emp.		-1,405.60
Total Deductions from Gross Pay		-2,570.54
Adjusted Gross Pay	2,180.16	49,320.47
Taxes Withheld		
Federal Withholding		-4,793.00
Medicare Employee		-752.43
Social Security Employee		-3,217.24
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,762.67
Deductions from Net Pay		
Garnishment IRS		-93.75
Miscellaneous Deduction		-217.71
Total Deductions from Net Pay		-311.46
Additions to Net Pay		
Cell Phone Reimbursement		191.76
Mileage Reimbursement		320.70
Miscellaneous Addition		78.58
Total Additions to Net Pay		591.04
Net Pay	2,180.16	40,837.38
Employer Taxes and Contributions		
Medicare Company		752.43
Social Security Company		3,217.24
WA - Unemployment Company		1,115.67
Simple IRA Co. Match		1,311.04
1501 L&I Company		3,690.81
5306 L&I Company		124.93
6209 L&I Pool		53.13
WA - Employment Admin. Fund		15.55
Total Employer Taxes and Contributions		10,280.80