

Vashon Park District Payroll Summary August 2015

	<u>Hours</u>	<u>Aug 15</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	523.97	14,492.30
Salary Holiday		0.00
Salary Sick		0.00
Salary Vacation	48	1,338.46
Hourly	881.04	16,986.58
Hourly Sick	27.25	544.75
Hourly Temp and Seasonal	2,078.75	28,188.63
Hourly Vacation	65.75	1,378.25
Overtime (x1.5) Temp and Season	17	328.50
Total Gross Pay	<u>3,641.76</u>	<u>63,257.47</u>
Deductions from Gross Pay		
Health Insurance		-1,149.52
Simple IRA Emp.		-643.74
Wage Deduction		-195.00
Total Deductions from Gross Pay		<u>-1,988.26</u>
Adjusted Gross Pay	3,641.76	61,269.21
Taxes Withheld		
Federal Withholding		-3,867.00
Medicare Employee		-914.40
Social Security Employee		-3,909.89
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-8,691.29</u>
Additions to Net Pay		
Cell Phone Reimbursement		168.22
Mileage Reimbursement		455.43
Miscellaneous Addition		118.05
Total Additions to Net Pay		<u>741.70</u>
Net Pay	<u>3,641.76</u>	<u>53,319.62</u>
Employer Taxes and Contributions		
Medicare Company		914.40
Social Security Company		3,909.89
WA - Unemployment Company		1,218.59
Simple IRA Co. Match		643.74
1501 L&I Company		3,341.12
5306 L&I Company		79.76
6209 L&I Pool		1,156.96
WA - Employment Admin. Fund		17.01
Total Employer Taxes and Contributions		<u>11,281.47</u>