

Vashon Park District Payroll Summary October 2015

	<u>Hours</u>	<u>Rate</u>	<u>Oct 15</u>
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	485		14,429.24
Salary Personal Day	58		1,230.77
Salary Vacation	8		170.75
Hourly	798.1	15.00	15,295.63
Hourly Sick	8	21.25	170.00
Hourly Vacation	28.25	19.00	528.75
Total Gross Pay	1,385.35		31,825.14
Deductions from Gross Pay			
Health Insurance			-1,409.42
Simple IRA Emp.			-643.74
Total Deductions from Gross Pay			-2,053.16
Adjusted Gross Pay	1,385.35		29,771.98
Taxes Withheld			
Federal Withholding			147.00
Medicare Employee			2.39
Social Security Employee			10.31
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			159.70
Deductions from Net Pay			
Garnishment IRS			-62.50
Total Deductions from Net Pay			-62.50
Additions to Net Pay			
Cell Phone Reimbursement			127.84
Mileage Reimbursement			207.76
Miscellaneous Addition			794.99
Total Additions to Net Pay			1,130.59
Net Pay	1,385.35		30,999.77
Employer Taxes and Contributions			
Medicare Company			925.33
Social Security Company			3,956.65
WA - Unemployment Company			451.06
Simple IRA Co. Match			643.74
1501 L&I Company			1,774.22
5306 L&I Company			71.58
6209 L&I Pool			35.42
WA - Employment Admin. Fund			6.29
Total Employer Taxes and Contributions			7,864.29