

## Vashon Park District Payroll Summary September 2015

	<u>Hours</u>	<u>Rate</u>	<u>Sep 15</u>
<b>Employee Wages, Taxes and Adjustments</b>			
<b>Gross Pay</b>			
Salary	727		20,808.06
Salary Holiday	24		712.07
Salary Vacation	64		2,226.01
Hourly	1,233.54	15.00	24,489.58
Hourly Holiday	32	17.00	634.00
Hourly Personal Day	16	21.25	325.00
Hourly Sick	8.5	21.25	168.25
Hourly Temp and Seasonal	858	11.00	11,047.01
Hourly Vacation	68.25	19.00	1,370.75
Overtime (x1.5) hourly	2	25.50	51.00
Wage Adjustment			46.00
<b>Total Gross Pay</b>	<u>3,033.29</u>		<u>61,877.73</u>
<b>Deductions from Gross Pay</b>			
Health Insurance			-1,724.28
Simple IRA Emp.			-321.87
<b>Total Deductions from Gross Pay</b>			<u>-2,046.15</u>
<b>Adjusted Gross Pay</b>	3,033.29		59,831.58
<b>Taxes Withheld</b>			
Federal Withholding			-1,315.00
Medicare Employee			-237.46
Social Security Employee			-1,015.39
Medicare Employee Addl Tax			0.00
<b>Total Taxes Withheld</b>			<u>-2,567.85</u>
<b>Additions to Net Pay</b>			
Cell Phone Reimbursement			252.33
Mileage Reimbursement			500.79
Miscellaneous Addition			2,253.77
<b>Total Additions to Net Pay</b>			<u>3,006.89</u>
<b>Net Pay</b>	<u><u>3,033.29</u></u>		<u><u>60,270.62</u></u>
<b>Employer Taxes and Contributions</b>			
Medicare Company			1,556.94
Social Security Company			6,657.51
WA - Unemployment Company			3,913.68
Simple IRA Co. Match			1,609.35
1501 L&I Company			3,019.22
5306 L&I Company			95.00
6209 L&I Pool			689.95
WA - Employment Admin. Fund			52.32
<b>Total Employer Taxes and Contributions</b>			<u><u>17,593.97</u></u>