

## Vashon Park District Payroll Summary January 2015

	<u>Hours</u>	<u>Jan 15</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	384	11,100.52
Salary Holiday	72	2,036.63
Salary Sick	8	165.38
Salary Vacation	56	1,710.54
Hourly	559.6	10,006.01
Hourly Holiday	72	1,332.00
Hourly Personal Day	16	282.00
Hourly Sick	14.5	259.50
Hourly Vacation	17.5	304.50
Wage Adjustment		28.64
<b>Total Gross Pay</b>	<u>1,199.6</u>	<u>27,225.72</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-627.58
Simple IRA Emp.		-678.89
<b>Total Deductions from Gross Pay</b>		<u>-1,306.47</u>
<b>Adjusted Gross Pay</b>	1,199.6	25,919.25
<b>Taxes Withheld</b>		
Federal Withholding		-2,189.00
Medicare Employee		-394.78
Social Security Employee		-1,688.01
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-4,271.79</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		117.80
Mileage Reimbursement		366.24
Miscellaneous Addition		5,102.79
<b>Total Additions to Net Pay</b>		<u>5,586.83</u>
<b>Net Pay</b>	<u><b>1,199.6</b></u>	<u><b>27,234.29</b></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		394.78
Social Security Company		1,688.01
WA - Unemployment Company		585.35
Simple IRA Co. Match		678.89
1501 L&I Company		1,420.68
5306 L&I Company		62.00
6209 L&I Pool		35.42
WA - Employment Admin. Fund		8.16
<b>Total Employer Taxes and Contributions</b>		<u><b>4,873.29</b></u>