

Vashon Park District
Payroll Summary
February 2015

	<u>Hours</u>	<u>Feb 15</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	494	14,463.09
Salary Holiday	24	693.21
Hourly	663.5	11,971.90
Hourly Holiday	24	444.00
Hourly Sick	2	40.50
Wage Adjustment		224.00
Total Gross Pay	<u>1,207.5</u>	<u>27,836.70</u>
Deductions from Gross Pay		
Health Insurance		-398.98
Simple IRA Emp.		-698.64
Total Deductions from Gross Pay		<u>-1,097.62</u>
Adjusted Gross Pay	1,207.5	26,739.08
Taxes Withheld		
Federal Withholding		-2,331.00
Medicare Employee		-403.63
Social Security Employee		-1,725.85
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-4,460.48</u>
Additions to Net Pay		
Cell Phone Reimbursement		117.80
Mileage Reimbursement		504.92
Miscellaneous Addition		447.12
Total Additions to Net Pay		<u>1,069.84</u>
Net Pay	<u><u>1,207.5</u></u>	<u><u>23,348.44</u></u>
Employer Taxes and Contributions		
Medicare Company		403.63
Social Security Company		1,725.85
WA - Unemployment Company		598.48
Simple IRA Co. Match		698.64
1501 L&I Company		1,539.58
5306 L&I Company		70.39
6209 L&I Pool		33.65
WA - Employment Admin. Fund		8.35
Total Employer Taxes and Contributions		<u><u>5,078.57</u></u>