

Vashon Park District Payroll Summary

March 2015

	Hours	Mar 15
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	490	14,500.33
Salary Holiday	24	693.20
Salary Vacation	8	223.08
Hourly	625.1	11,597.28
Hourly Holiday	24	476.00
Hourly Vacation	45	855.00
Jury Duty	32	648.00
Wage Adjustment		221.44
Total Gross Pay	1,248.1	29,214.33
Deductions from Gross Pay		
Health Insurance		-398.98
Simple IRA Emp.		-715.97
Total Deductions from Gross Pay		-1,114.95
Adjusted Gross Pay	1,248.1	28,099.38
Taxes Withheld		
Federal Withholding		-2,455.00
Medicare Employee		-423.61
Social Security Employee		-1,811.31
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,689.92
Deductions from Net Pay		
Miscellaneous Deduction		-40.00
Total Deductions from Net Pay		-40.00
Additions to Net Pay		
Cell Phone Reimbursement		119.35
Mileage Reimbursement		328.29
Miscellaneous Addition		2,883.48
Total Additions to Net Pay		3,331.12
Net Pay	1,248.1	26,700.58
Employer Taxes and Contributions		
Medicare Company		423.61
Social Security Company		1,811.31
WA - Unemployment Company		628.13
Simple IRA Co. Match		715.97
1501 L&I Company		1,491.21
5306 L&I Company		55.76
6209 L&I Pool		37.20
WA - Employment Admin. Fund		8.78
Total Employer Taxes and Contributions		5,171.97