

Vashon Park District
Payroll Summary
 April 2015

	<u>Hours</u>	<u>Apr 15</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	756.5	22,304.37
Salary Personal Day	6	132.69
Salary Vacation	40	1,078.32
Hourly	1,266.06	25,039.67
Hourly Sick	23.25	496.50
Hourly Vacation	2.5	47.50
Total Gross Pay	<u>2,094.31</u>	<u>49,099.05</u>
Deductions from Gross Pay		
Health Insurance		-1,120.13
Simple IRA Emp.		-1,095.51
Total Deductions from Gross Pay		<u>-2,215.64</u>
Adjusted Gross Pay	2,094.31	46,883.41
Taxes Withheld		
Federal Withholding		-3,988.00
Medicare Employee		-711.94
Social Security Employee		-3,044.14
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-7,744.08</u>
Additions to Net Pay		
Cell Phone Reimbursement		248.51
Mileage Reimbursement		286.48
Miscellaneous Addition		159.90
Total Additions to Net Pay		<u>694.89</u>
Net Pay	<u><u>2,094.31</u></u>	<u><u>39,834.22</u></u>
Employer Taxes and Contributions		
Medicare Company		711.94
Social Security Company		3,044.14
WA - Unemployment Company		1,055.63
Simple IRA Co. Match		1,095.51
1501 L&I Company		2,702.80
5306 L&I Company		103.81
6209 L&I Pool		53.13
WA - Employment Admin. Fund		14.72
Total Employer Taxes and Contributions		<u><u>8,781.68</u></u>