

Vashon Park District
Payroll Summary
 May 2015

	<u>Hours</u>	<u>May 15</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	550.25	15,482.96
Salary Personal Day	8	193.96
Hourly	799.29	15,969.58
Hourly Sick	24	456.00
Hourly Temp and Seasonal	67	821.00
Hourly Vacation	32	626.00
Total Gross Pay	<u>1,480.54</u>	<u>33,549.50</u>
Deductions from Gross Pay		
Health Insurance		-920.64
Simple IRA Emp.		-730.34
Total Deductions from Gross Pay		<u>-1,650.98</u>
Adjusted Gross Pay	1,480.54	31,898.52
Taxes Withheld		
Federal Withholding		-2,658.00
Medicare Employee		-486.49
Social Security Employee		-2,080.05
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-5,224.54</u>
Additions to Net Pay		
Cell Phone Reimbursement		168.22
Mileage Reimbursement		258.39
Miscellaneous Addition		286.28
Total Additions to Net Pay		<u>712.89</u>
Net Pay	<u><u>1,480.54</u></u>	<u><u>27,386.87</u></u>
Employer Taxes and Contributions		
Medicare Company		486.49
Social Security Company		2,080.05
WA - Unemployment Company		721.30
Simple IRA Co. Match		730.34
1501 L&I Company		1,914.70
5306 L&I Company		64.64
6209 L&I Pool		69.96
WA - Employment Admin. Fund		10.10
Total Employer Taxes and Contributions		<u><u>6,077.58</u></u>