

Vashon Park District Payroll Summary June 2015

	Hours	Jun 15
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	550	14,969.73
Salary Holiday	16	513.21
Salary Sick	8	193.98
Hourly	863.79	17,009.95
Hourly Holiday	24	498.00
Hourly Temp and Seasonal	718.5	8,398.00
Hourly Vacation	16	322.00
Total Gross Pay	2,196.29	41,904.87
Deductions from Gross Pay		
Health Insurance		-1,092.30
Simple IRA Emp.		-730.34
Total Deductions from Gross Pay		-1,822.64
Adjusted Gross Pay	2,196.29	40,082.23
Taxes Withheld		
Federal Withholding		-3,131.00
Medicare Employee		-607.60
Social Security Employee		-2,598.14
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,336.74
Deductions from Net Pay		
Miscellaneous Deduction		-54.05
Total Deductions from Net Pay		-54.05
Additions to Net Pay		
Cell Phone Reimbursement		168.22
Mileage Reimbursement		178.20
Miscellaneous Addition		81.84
Total Additions to Net Pay		428.26
Net Pay	2,196.29	34,119.70
Employer Taxes and Contributions		
Medicare Company		607.60
Social Security Company		2,598.14
WA - Unemployment Company		900.94
Simple IRA Co. Match		730.34
1501 L&I Company		2,151.88
5306 L&I Company		80.08
6209 L&I Pool		554.00
WA - Employment Admin. Fund		12.55
Total Employer Taxes and Contributions		7,635.53