

Vashon Park District Payroll Summary July 2015

	Hours	Jul 15
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	573.75	15,113.33
Salary Holiday	24	640.51
Hourly	885.29	17,325.93
Hourly Holiday	32	634.00
Hourly Sick	8	136.00
Hourly Temp and Seasonal	2,027.75	24,826.38
Overtime (x1.5) hourly	4	114.00
Overtime (x1.5) Temp and Season	33.25	603.38
Wage Adjustment		17.13
Total Gross Pay	3,588.04	59,410.66
Deductions from Gross Pay		
Health Insurance		-1,149.52
Simple IRA Emp.		-641.44
Total Deductions from Gross Pay		-1,790.96
Adjusted Gross Pay	3,588.04	57,619.70
Taxes Withheld		
Federal Withholding		-3,903.00
Medicare Employee		-861.47
Social Security Employee		-3,683.45
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,447.92
Additions to Net Pay		
Cell Phone Reimbursement		168.22
Mileage Reimbursement		217.19
Miscellaneous Addition		169.43
Total Additions to Net Pay		554.84
Net Pay	3,588.04	49,726.62
Employer Taxes and Contributions		
Medicare Company		861.47
Social Security Company		3,683.45
WA - Unemployment Company		1,166.36
Simple IRA Co. Match		641.44
1501 L&I Company		2,673.48
5306 L&I Company		93.34
6209 L&I Pool		1,487.10
WA - Employment Admin. Fund		16.27
Total Employer Taxes and Contributions		10,622.91