

## Vashon Park District Payroll Summary November 2015

	<u>Hours</u>	<u>Nov 15</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	483.5	13,902.96
Salary Personal Day	24	820.47
Salary Vacation	40	1,107.33
Hourly	827.5	15,909.98
Hourly Personal Day	8	136.00
Hourly Sick	25	487.75
Hourly Vacation	16	304.00
Overtime (x1.5) hourly	6.25	152.38
<b>Total Gross Pay</b>	<u>1,430.25</u>	<u>32,820.87</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,409.42
Simple IRA Emp.		-643.74
<b>Total Deductions from Gross Pay</b>		<u>-2,053.16</u>
<b>Adjusted Gross Pay</b>	1,430.25	30,767.71
<b>Taxes Withheld</b>		
Federal Withholding		-2,308.00
Medicare Employee		-475.92
Social Security Employee		-2,034.88
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-4,818.80</u>
<b>Deductions from Net Pay</b>		
Garnishment IRS		-62.50
<b>Total Deductions from Net Pay</b>		<u>-62.50</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		127.84
Mileage Reimbursement		324.60
Miscellaneous Addition		83.48
<b>Total Additions to Net Pay</b>		<u>535.92</u>
<b>Net Pay</b>	<u><u>1,430.25</u></u>	<u><u>26,422.33</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		475.92
Social Security Company		2,034.88
WA - Unemployment Company		459.57
Simple IRA Co. Match		643.74
1501 L&I Company		1,811.57
5306 L&I Company		68.95
6209 L&I Pool		35.42
WA - Employment Admin. Fund		6.40
<b>Total Employer Taxes and Contributions</b>		<u><u>5,536.45</u></u>