

**Vashon Park District**  
**Payroll Summary**  
 December 2014

	<u>Hours</u>	<u>Dec 14</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	500	14,077.54
Hourly	695.15	12,229.21
Hourly Holiday	32	648.00
Hourly Sick	8	162.00
Hourly Vacation	2	30.00
<b>Total Gross Pay</b>	<u>1,237.15</u>	<u>27,146.75</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-627.58
Simple IRA Emp.		-182.84
<b>Total Deductions from Gross Pay</b>		<u>-810.42</u>
<b>Adjusted Gross Pay</b>	1,237.15	26,336.33
<b>Taxes Withheld</b>		
Federal Withholding		-2,233.00
Medicare Employee		-393.61
Social Security Employee		-1,683.11
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-4,309.72</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		117.80
Mileage Reimbursement		361.54
Miscellaneous Addition		47.80
<b>Total Additions to Net Pay</b>		<u>527.14</u>
<b>Net Pay</b>	<u><u>1,237.15</u></u>	<u><u>22,553.75</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		393.61
Social Security Company		1,683.11
WA - Unemployment Company		158.84
Simple IRA Co. Match		182.84
1501 L&I Company		1,295.32
5306 L&I Company		64.79
WA - Employment Admin. Fund		4.74
<b>Total Employer Taxes and Contributions</b>		<u><u>3,783.25</u></u>