

Vashon Park District
Payroll Summary
 November 2014

	<u>Hours</u>	<u>Nov 14</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	466	13,581.38
Salary Personal Day	16	330.77
Salary Vacation	8	165.39
Hourly	713.25	12,852.53
Hourly Sick	12	222.00
Hourly Temp and Seasonal	27.25	1,013.75
Total Gross Pay	<u>1,242.5</u>	<u>28,165.82</u>
Deductions from Gross Pay		
Health Insurance		-627.58
Simple IRA Emp.		-182.84
Total Deductions from Gross Pay		<u>-810.42</u>
Adjusted Gross Pay	1,242.5	27,355.40
Taxes Withheld		
Federal Withholding		-2,362.00
Medicare Employee		-408.43
Social Security Employee		-1,746.27
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-4,516.70</u>
Additions to Net Pay		
Cell Phone Reimbursement		128.55
Mileage Reimbursement		370.21
Total Additions to Net Pay		<u>498.76</u>
Net Pay	<u><u>1,242.5</u></u>	<u><u>23,337.46</u></u>
Employer Taxes and Contributions		
Medicare Company		408.43
Social Security Company		1,746.27
WA - Unemployment Company		178.94
Simple IRA Co. Match		182.84
1501 L&I Company		1,295.07
5306 L&I Company		63.92
WA - Employment Admin. Fund		5.37
Total Employer Taxes and Contributions		<u><u>3,880.84</u></u>