

**Cascade Veterinary Clinic, Inc. P.S.**  
**Payroll Summary**  
January through December 2015

	Employee Name			Employee Name			Employee Name			Employee Name			Employee Name			TOTAL			
	Hours	Rate	Jan - Dec 15	Hours	Rate	Jan - Dec 15	Hours	Rate	Jan - Dec 15	Hours	Rate	Jan - Dec 15	Hours	Rate	Jan - Dec 15	Hours	Rate	Jan - Dec 15	
<b>Employee Wages, Taxes and Adjustments</b>																			
<b>Gross Pay</b>																			
Bonus-Emp.			175.00			0.00			50.00			175.00			175.00			700.00	1,275.00
Officer Salary			0.00			0.00			0.00			0.00			0.00	0.00	0.00	0.00	0.00
Officer Salary			0.00			0.00			0.00			0.00			0.00	0.00	0.00	0.00	0.00
Salary			0.00	1,760.00		64,166.74			0.00			0.00			0.00	1,760.00		64,166.74	
Salary-Professional			0.00			0.00			0.00			0.00	1,790.00		80,400.00	1,790.00		80,400.00	
Salary - Pers. Leave			0.00			0.00			0.00			0.00			0.00	0.00		0.00	
Salary - Vacation			0.00			0.00			0.00			0.00			0.00	0.00		0.00	
Hourly	1,636.50	13.25	20,511.62			0.00	574.00	9.47	5,435.79	934.25	14.00	13,079.50	1,838.50	13.75	23,912.94	0.00	4,983.25	62,939.85	
Hourly Rate-Holiday	51.25	13.25	646.63			0.00			0.00	38.50	14.00	539.00	48.00	13.75	636.00	0.00	137.75	1,821.63	
Hourly Rate-Personal Leave	40.00	12.50	500.00			0.00			0.00			0.00	30.00	12.25	367.50	0.00	70.00	867.50	
Hourly Rate-Vacation	90.00	12.50	1,125.00			0.00			0.00			0.00	50.00	13.75	687.50	0.00	140.00	1,812.50	
Overtime	32.00	18.75	600.02			0.00	0.75	14.21	10.66	3.75	21.00	78.75	49.00	20.63	959.73	0.00	85.50	1,649.16	
Unused Personal Leave			0.00	1.00	1,458.34	1,458.34			0.00			0.00	10.00	13.75	137.50	0.00	11.00	1,595.84	
Weekend Hourly Wage	214.75	14.50	3,116.54			0.00	19.50	11.47	223.67	99.75	16.00	1,596.00	109.50	15.75	1,632.76	0.00	443.50	6,568.97	
Merit Pay			705.00			0.00			0.00			180.00			1,655.00	0.00	0.00	2,540.00	
Taxable Ins. Prem. Reimb.			0.00			0.00			0.00			0.00			0.00	0.00	0.00	0.00	
<b>Total Gross Pay</b>	<b>2,064.50</b>		<b>27,379.81</b>	<b>1,761.00</b>		<b>65,625.08</b>	<b>594.25</b>		<b>5,720.12</b>	<b>1,076.25</b>		<b>15,648.25</b>	<b>2,135.00</b>		<b>30,163.93</b>	<b>1,790.00</b>		<b>81,100.00</b>	<b>225,637.19</b>
<b>Deductions from Gross Pay</b>																			
Health Insurance Premiums			-908.76			-847.58			0.00			-279.64			-908.76			-5,462.40	-8,407.14
Simple IRA Emp.			-1,358.19			0.00			0.00			0.00			-899.67			-4,835.06	-7,092.92
<b>Total Deductions from Gross Pay</b>			<b>-2,266.95</b>			<b>-847.58</b>			<b>0.00</b>			<b>-279.64</b>			<b>-1,808.43</b>			<b>-10,297.46</b>	<b>-15,500.06</b>
<b>Adjusted Gross Pay</b>	<b>2,064.50</b>		<b>25,112.86</b>	<b>1,761.00</b>		<b>64,777.50</b>	<b>594.25</b>		<b>5,720.12</b>	<b>1,076.25</b>		<b>15,368.61</b>	<b>2,135.00</b>		<b>28,355.50</b>	<b>1,790.00</b>		<b>70,802.54</b>	<b>210,137.13</b>
<b>Taxes Withheld</b>																			
Federal Withholding			-1,643.00			-10,895.00			0.00			-1,204.00			-2,821.00			-14,127.00	-30,690.00
Medicare Employee			-383.83			-939.27			-82.94			-222.84			-424.20			-1,542.80	-3,595.88
Social Security Employee			-1,641.21			-4,016.21			-354.65			-952.85			-1,813.82			-6,596.78	-15,375.52
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00	0.00
<b>Total Taxes Withheld</b>			<b>-3,668.04</b>			<b>-15,850.48</b>			<b>-437.59</b>			<b>-2,379.69</b>			<b>-5,059.02</b>			<b>-22,266.58</b>	<b>-49,661.40</b>
<b>Deductions from Net Pay</b>																			
General Deduction			0.00			0.00			0.00			0.00			0.00			0.00	0.00
HSA Employee Deduction			-2,400.00			-1,100.00			0.00			-200.00			-120.00			-1,575.00	-5,395.00
Work Comp			-227.65			-212.74			-71.82			-125.99			-242.56			-215.39	-1,096.15
Wage Garnishment - Other			0.00			0.00			0.00			0.00			0.00			0.00	0.00
<b>Total Deductions from Net Pay</b>			<b>-2,627.65</b>			<b>-1,312.74</b>			<b>-71.82</b>			<b>-325.99</b>			<b>-362.56</b>			<b>-1,790.39</b>	<b>-6,491.15</b>
<b>Additions to Net Pay</b>																			
Office Exp. Reimbursement			0.00			0.00			0.00			0.00			0.00			0.00	0.00
<b>Total Additions to Net Pay</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>			<b>0.00</b>	<b>0.00</b>
<b>Net Pay</b>	<b>2,064.50</b>		<b>18,817.17</b>	<b>1,761.00</b>		<b>47,614.28</b>	<b>594.25</b>		<b>5,210.71</b>	<b>1,076.25</b>		<b>12,662.93</b>	<b>2,135.00</b>		<b>22,933.92</b>	<b>1,790.00</b>		<b>46,745.57</b>	<b>153,984.58</b>
<b>Employer Taxes and Contributions</b>																			
Federal Unemployment			42.00			42.00			34.32			42.00			42.00			42.00	244.32
Medicare Company			383.83			939.27			82.94			222.84			424.20			1,542.80	3,595.88
Social Security Company			1,641.21			4,016.21			354.65			952.85			1,813.82			6,596.78	15,375.52
Unemployment Company			71.19			109.46			14.87			40.69			78.43			109.46	424.10
Work Comp			496.26			463.76			156.56			274.65			528.73			469.54	2,389.50
Officers' Medical Premium			0.00			0.00			0.00			0.00			0.00			0.00	0.00
Simple IRA Co.			814.91			0.00			0.00			0.00			899.67			3,334.86	5,049.44
<b>Total Employer Taxes and Contributions</b>			<b>3,449.40</b>			<b>5,570.70</b>			<b>643.34</b>			<b>1,533.03</b>			<b>3,786.85</b>			<b>12,095.44</b>	<b>27,078.76</b>