

**Vashon Park District**  
**Payroll Summary**  
 April 1 - 23, 2016

	Hours	Apr 1 - 23, 16
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	245.5	6,893.66
Salary Vacation	40	1,418.80
Hourly	441	9,128.56
Hourly Vacation	15	297.60
Health Insurance Reimbursement		39.29
<b>Total Gross Pay</b>	741.5	17,777.91
<b>Deductions from Gross Pay</b>		
Health Insurance		-568.27
Simple IRA Emp.		-485.08
<b>Total Deductions from Gross Pay</b>		-1,053.35
<b>Adjusted Gross Pay</b>	741.5	16,724.56
<b>Taxes Withheld</b>		
Federal Withholding		-1,676.00
Medicare Employee		-257.79
Social Security Employee		-1,102.24
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-3,036.03
<b>Deductions from Net Pay</b>		
Garnishment IRS		-31.25
<b>Total Deductions from Net Pay</b>		-31.25
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		63.92
Mileage Reimbursement		123.50
<b>Total Additions to Net Pay</b>		187.42
<b>Net Pay</b>	741.5	13,844.70
<b>Employer Taxes and Contributions</b>		
Medicare Company		257.79
Social Security Company		1,102.24
WA - Unemployment Company		382.24
Simple IRA Co. Match		437.80
1501 L&I Company		1,265.42
5306 L&I Company		31.25
6209 L&I Pool		17.71
WA - Employment Admin. Fund		5.34
<b>Total Employer Taxes and Contributions</b>		3,499.79