

**Vashon Park District**  
**Payroll Summary**  
 April 2016

	<u>Hours</u>	<u>Apr 16</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	522	15,206.12
Salary Vacation	40	1,418.80
Hourly	846.25	17,446.23
Hourly Sick	12	259.56
Hourly Vacation	15	297.60
Health Insurance Reimbursement		78.58
<b>Total Gross Pay</b>	<u>1,435.25</u>	<u>34,706.89</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,136.54
Simple IRA Emp.		-960.98
<b>Total Deductions from Gross Pay</b>		<u>-2,097.52</u>
<b>Adjusted Gross Pay</b>	1,435.25	32,609.37
<b>Taxes Withheld</b>		
Federal Withholding		-3,248.00
Medicare Employee		-503.25
Social Security Employee		-2,151.84
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-5,903.09</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		211.41
<b>Total Additions to Net Pay</b>		<u>339.25</u>
<b>Net Pay</b>	<u><u>1,435.25</u></u>	<u><u>26,983.03</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		503.25
Social Security Company		2,151.84
WA - Unemployment Company		746.19
Simple IRA Co. Match		866.42
1501 L&I Company		2,413.50
5306 L&I Company		73.90
6209 L&I Pool		35.42
WA - Employment Admin. Fund		10.43
<b>Total Employer Taxes and Contributions</b>		<u><u>6,800.95</u></u>