

Vashon Park District
Payroll Summary
September 22 through October 6, 2018

	Hours	Sep 22 - Oct 6, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	327.78333	11,972.49
Hourly	761.75003	15,108.90
Hourly Personal Day	4	110.88
Hourly Sick	40.75	1,004.18
Hourly Vacation	29.5	625.78
Total Gross Pay	1,163.78336	28,822.23
Deductions from Gross Pay		
Health Insurance		-930.86
PERS 2 Employee		-1,715.81
PERS 3 Employee		-78.00
Total Deductions from Gross Pay		-2,724.67
Adjusted Gross Pay	1,163.78336	26,097.56
Taxes Withheld		
Federal Withholding		-2,065.00
Medicare Employee		-417.93
Social Security Employee		-319.10
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,802.03
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		167.80
Miscellaneous Addition		11.95
Total Additions to Net Pay		433.63
Net Pay	<u>1,163.78336</u>	<u>23,729.16</u>
Employer Taxes and Contributions		
Medicare Company		417.93
Social Security Company		319.10
WA - Unemployment Company		326.17
PERS 2 Company		2,970.81
PERS 3 Company		66.72
1501 L&I Company		1,614.96
5306 L&I Company		32.80
WA - Employment Admin. Fund		5.56
Total Employer Taxes and Contributions		<u>5,754.05</u>