

Vashon Park District Payroll Summary September 2018

	Hours	Sep 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	671.1	22,380.40
Salary Holiday	30	1,101.57
Salary Sick	14	463.01
Hourly	1,585.93	31,879.42
Hourly Holiday	55.5	1,273.00
Hourly Sick	27	582.97
Hourly Temp and Seasonal	535.75	6,844.26
Hourly Vacation	78.5	1,957.26
Overtime (x1.5) hourly	8.06667	280.55
Total Gross Pay	3,005.84667	66,762.44
Deductions from Gross Pay		
Health Insurance		-2,101.29
PERS 2 Employee		-3,701.20
PERS 3 Employee		-152.40
Total Deductions from Gross Pay		-5,954.89
Adjusted Gross Pay	3,005.84667	60,807.55
Taxes Withheld		
Federal Withholding		-4,705.00
Medicare Employee		-968.07
Social Security Employee		-972.86
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,645.93
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		370.00
Miscellaneous Addition		9.49
Total Additions to Net Pay		887.25
Net Pay	3,005.84667	55,048.87
Employer Taxes and Contributions		
Medicare Company		968.07
Social Security Company		972.86
WA - Unemployment Company		875.26
PERS 2 Company		6,387.87
PERS 3 Company		129.78
1501 L&I Company		4,194.21
5306 L&I Company		94.86
WA - Employment Admin. Fund		14.82
Total Employer Taxes and Contributions		13,637.73