

Vashon Park District
Payroll Summary
 October 2018

	Hours	Oct 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	599.78333	21,304.12
Salary Personal Day	8	296.03
Salary Sick	20	689.81
Salary Vacation	39	1,655.02
Hourly	1,514.50004	30,296.73
Hourly Personal Day	20	450.76
Hourly Sick	44.75	1,086.84
Hourly Vacation	91.5	2,034.38
Wage Adjustment		33.25
Total Gross Pay	2,337.53337	57,846.94
Deductions from Gross Pay		
Health Insurance		-1,368.44
PERS 2 Employee		-3,460.83
PERS 3 Employee		-192.60
Total Deductions from Gross Pay		-5,021.87
Adjusted Gross Pay	2,337.53337	52,825.07
Taxes Withheld		
Federal Withholding		-4,251.00
Medicare Employee		-838.75
Social Security Employee		-611.22
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,700.97
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		322.09
Miscellaneous Addition		11.95
Total Additions to Net Pay		841.80
Net Pay	2,337.53337	47,965.90
Employer Taxes and Contributions		
Medicare Company		838.75
Social Security Company		611.22
WA - Unemployment Company		655.90
PERS 2 Company		5,992.19
PERS 3 Company		164.74
1501 L&I Company		3,075.49
5306 L&I Company		74.94
WA - Employment Admin. Fund		11.13
Total Employer Taxes and Contributions		11,424.36