

Vashon Park District
Payroll Summary
 October 17 through November 8, 2018

	Hours	Oct 17 - Nov 8, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	620.81667	20,300.15
Salary Personal Day	8	296.03
Salary Sick	20	689.81
Salary Vacation	63	2,658.98
Hourly	1,703.4667	34,125.51
Hourly Personal Day	20	403.88
Hourly Sick	40.53	983.19
Hourly Vacation	64.75	1,471.82
Wage Adjustment		90.25
Total Gross Pay	2,540.56337	61,019.62
Deductions from Gross Pay		
Health Insurance		-875.16
PERS 2 Employee		-3,572.12
PERS 3 Employee		-199.20
Total Deductions from Gross Pay		-4,646.48
Adjusted Gross Pay	2,540.56337	56,373.14
Taxes Withheld		
Federal Withholding		-4,566.00
Medicare Employee		-884.74
Social Security Employee		-712.09
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,162.83
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		347.39
Miscellaneous Addition		0.00
Total Additions to Net Pay		855.15
Net Pay	2,540.56337	51,065.46
Employer Taxes and Contributions		
Medicare Company		884.74
Social Security Company		712.09
WA - Unemployment Company		704.00
PERS 2 Company		6,184.88
PERS 3 Company		170.38
1501 L&I Company		3,213.10
5306 L&I Company		102.11
WA - Employment Admin. Fund		11.93
Total Employer Taxes and Contributions		11,983.23