

**Vashon Park District**  
**Payroll Summary**  
November 20 through December 9, 2018

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	Hours	Nov 20 - Dec 9, 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	591.04667	20,756.26
Salary Holiday	60	2,220.10
Salary Sick	8	277.48
Salary Vacation	20	691.18
Hourly	1,666.00336	32,894.16
Hourly Holiday	112	2,562.00
Hourly Personal Day	18	468.78
Hourly Sick	89	2,096.00
Hourly Temp and Seasonal	3	36.00
Hourly Vacation	8	197.44
Overtime (x1.5) hourly	19.75	432.69
EJ Corr		544.13
<b>Total Gross Pay</b>	<b>2,594.80003</b>	<b>63,176.22</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-875.16
PERS 2 Employee		-3,494.78
PERS 3 Employee		-181.20
<b>Total Deductions from Gross Pay</b>		<b>-4,551.14</b>
<b>Adjusted Gross Pay</b>	<b>2,594.80003</b>	<b>58,625.08</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,626.00
Medicare Employee		-908.19
Social Security Employee		-884.18
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,418.37</b>
<b>Deductions from Net Pay</b>		
Miscellaneous Deduction		-544.13
<b>Total Deductions from Net Pay</b>		<b>-544.13</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		482.72
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<b>990.48</b>
<b>Net Pay</b>	<b>2,594.80003</b>	<b>52,653.06</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		908.19
Social Security Company		884.18
WA - Unemployment Company		638.58
PERS 2 Company		6,050.97
PERS 3 Company		154.99
1501 L&I Company		3,083.35
5306 L&I Company		142.32
WA - Employment Admin. Fund		10.80
<b>Total Employer Taxes and Contributions</b>		<b>11,873.38</b>