

Vashon Park District
Payroll Summary
 March 9 - 21, 2018

	Hours	Mar 9 - 21, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	416.25	12,375.02
Salary Vacation	16	405.36
Hourly	1,115	21,819.92
Hourly Holiday		0.00
Hourly Sick	52	1,179.04
Hourly Vacation	8	167.44
Overtime (x1.5) hourly		0.00
Health Insurance Reimbursement		244.30
Total Gross Pay	1,607.25	36,191.08
Deductions from Gross Pay		
Health Insurance		-763.33
PERS 2 Employee		-1,599.92
PERS 3 Employee		-106.31
Total Deductions from Gross Pay		-2,469.56
Adjusted Gross Pay	1,607.25	33,721.52
Taxes Withheld		
Federal Withholding		-2,577.00
Medicare Employee		-524.74
Social Security Employee		-855.81
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,957.55
Additions to Net Pay		
Cell Phone Reimbursement		484.68
Mileage Reimbursement		266.06
Miscellaneous Addition		92.65
Total Additions to Net Pay		843.39
Net Pay	1,607.25	30,607.36
Employer Taxes and Contributions		
Medicare Company		524.74
Social Security Company		855.81
WA - Unemployment Company		640.55
PERS 2 Company		2,753.21
PERS 3 Company		90.01
1501 L&I Company		2,053.95
5306 L&I Company		71.02
WA - Employment Admin. Fund		10.88
Total Employer Taxes and Contributions		7,000.17