

Vashon Park District
Payroll Summary
 March 22 through April 5, 2018

	Hours	Mar 22 - Apr 5, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	422	11,648.68
Salary Personal Day	16	503.12
Salary Sick	11	264.93
Salary Vacation	16	363.63
Hourly	788.5	14,228.89
Hourly Sick	61.25	1,392.28
Hourly Temp and Seasonal	23.5	305.50
Health Insurance Reimbursement		122.15
Total Gross Pay	1,338.25	28,829.18
Deductions from Gross Pay		
Health Insurance		-381.67
PERS 2 Employee		-1,571.07
PERS 3 Employee		-132.75
Total Deductions from Gross Pay		-2,085.49
Adjusted Gross Pay	1,338.25	26,743.69
Taxes Withheld		
Federal Withholding		-2,098.00
Medicare Employee		-418.04
Social Security Employee		-405.14
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,921.18
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		288.15
Miscellaneous Addition		38.30
Total Additions to Net Pay		580.33
Net Pay	1,338.25	24,402.84
Employer Taxes and Contributions		
Medicare Company		418.04
Social Security Company		405.14
WA - Unemployment Company		510.30
PERS 2 Company		2,703.59
PERS 3 Company		112.40
1501 L&I Company		1,733.53
5306 L&I Company		51.11
WA - Employment Admin. Fund		8.68
Total Employer Taxes and Contributions		5,942.79