

**Vashon Park District**  
**Payroll Summary**  
 May 4 - 17, 2018

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	Hours	May 4 - 17, 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	253.5	8,052.68
Salary Personal Day	8	326.20
Hourly	868.25	17,077.28
Hourly Personal Day	8	167.44
Hourly Sick	7.75	140.20
Health Insurance Reimbursement		122.15
<b>Total Gross Pay</b>	<b>1,145.5</b>	<b>25,885.95</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-399.86
PERS 2 Employee		-1,561.27
PERS 3 Employee		-123.75
<b>Total Deductions from Gross Pay</b>		<b>-2,084.88</b>
<b>Adjusted Gross Pay</b>	<b>1,145.5</b>	<b>23,801.07</b>
<b>Taxes Withheld</b>		
Federal Withholding		-1,835.00
Medicare Employee		-375.36
Social Security Employee		-219.41
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-2,429.77</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		59.90
Miscellaneous Addition		8.33
<b>Total Additions to Net Pay</b>		<b>299.03</b>
<b>Net Pay</b>	<b>1,145.5</b>	<b>21,670.33</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		375.36
Social Security Company		219.41
WA - Unemployment Company		458.16
PERS 2 Company		2,717.74
PERS 3 Company		104.78
1501 L&I Company		1,678.73
5306 L&I Company		34.32
WA - Employment Admin. Fund		7.76
<b>Total Employer Taxes and Contributions</b>		<b>5,596.26</b>