

# Vashon Park District Payroll Summary April 2018

	Hours	Apr 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	736.5	21,343.81
Salary Holiday	31	781.12
Salary Personal Day	24	712.66
Salary Sick	35	1,094.69
Salary Vacation	64.29	1,628.45
Hourly	1,458.25	27,459.72
Hourly Sick	69.5	1,548.63
Hourly Temp and Seasonal	23.5	305.50
Health Insurance Reimbursement		244.30
<b>Total Gross Pay</b>	<b>2,442.04</b>	<b>55,118.88</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-836.10
PERS 2 Employee		-3,088.61
PERS 3 Employee		-173.81
<b>Total Deductions from Gross Pay</b>		<b>-4,098.52</b>
<b>Adjusted Gross Pay</b>	<b>2,442.04</b>	<b>51,020.36</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,080.00
Medicare Employee		-799.21
Social Security Employee		-735.66
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-5,614.87</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		405.38
Miscellaneous Addition		72.40
<b>Total Additions to Net Pay</b>		<b>985.54</b>
<b>Net Pay</b>	<b><u>2,442.04</u></b>	<b><u>46,391.03</u></b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		799.21
Social Security Company		735.66
WA - Unemployment Company		975.63
PERS 2 Company		5,315.06
PERS 3 Company		147.17
1501 L&I Company		3,168.63
5306 L&I Company		91.01
WA - Employment Admin. Fund		16.55
<b>Total Employer Taxes and Contributions</b>		<b><u>11,248.92</u></b>