

Vashon Park District
Payroll Summary
 May 18 through June 22, 2018

	Hours	May 18 - Jun 22, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	1,025.5	30,753.84
Salary Holiday	30	914.13
Salary Personal Day	8	234.68
Salary Vacation	39	1,438.48
Hourly	2,365.75	44,757.95
Hourly Holiday	67	1,330.44
Hourly Personal Day	4	84.04
Hourly Sick	50.5	1,023.84
Hourly Temp and Seasonal	263.25	3,361.88
Hourly Vacation	84	1,814.80
Overtime (x1.5) hourly	39.25	858.91
Overtime (x1.5) Temp and Season	5.5	115.50
Wage Adjustment		2,832.92
Health Insurance Reimbursement		366.45
Total Gross Pay	3,981.75	89,887.86
Deductions from Gross Pay		
Health Insurance		-1,531.06
PERS 2 Employee		-5,090.68
PERS 3 Employee		-283.51
Total Deductions from Gross Pay		-6,905.25
Adjusted Gross Pay	3,981.75	82,982.61
Taxes Withheld		
Federal Withholding		-6,199.00
Medicare Employee		-1,303.39
Social Security Employee		-988.39
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,490.78
Additions to Net Pay		
Cell Phone Reimbursement		761.64
Mileage Reimbursement		372.42
Miscellaneous Addition		38.90
Total Additions to Net Pay		1,172.96
Net Pay	3,981.75	75,664.79
Employer Taxes and Contributions		
Medicare Company		1,303.39
Social Security Company		988.39
WA - Unemployment Company		1,562.61
PERS 2 Company		8,744.82
PERS 3 Company		240.03
1501 L&I Company		5,464.87
5306 L&I Company		133.50
WA - Employment Admin. Fund		26.50
Total Employer Taxes and Contributions		18,464.11