

Vashon Park District Payroll Summary May 2018

	Hours	May 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	614	18,841.83
Salary Personal Day	8	326.20
Salary Vacation	8	324.56
Hourly	1,640.5	31,921.55
Hourly Holiday	6	108.54
Hourly Personal Day	8	167.44
Hourly Sick	13.25	244.06
Hourly Temp and Seasonal	16	208.00
Hourly Vacation	16	355.76
Health Insurance Reimbursement		244.30
Total Gross Pay	2,329.75	52,742.24
Deductions from Gross Pay		
Health Insurance		-946.60
PERS 2 Employee		-3,173.97
PERS 3 Employee		-228.38
Total Deductions from Gross Pay		-4,348.95
Adjusted Gross Pay	2,329.75	48,393.29
Taxes Withheld		
Federal Withholding		-3,697.00
Medicare Employee		-764.82
Social Security Employee		-478.87
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,940.69
Additions to Net Pay		
Cell Phone Reimbursement		484.68
Mileage Reimbursement		141.06
Miscellaneous Addition		8.33
Total Additions to Net Pay		634.07
Net Pay	2,329.75	44,086.67
Employer Taxes and Contributions		
Medicare Company		764.82
Social Security Company		478.87
WA - Unemployment Company		933.54
PERS 2 Company		5,492.96
PERS 3 Company		193.36
1501 L&I Company		3,387.68
5306 L&I Company		68.52
WA - Employment Admin. Fund		15.82
Total Employer Taxes and Contributions		11,335.57