

Vashon Park District
Payroll Summary
 June 23 through July 18, 2018

	Hours	Jun 23 - Jul 18, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	259	9,237.51
Salary Vacation	72	2,734.98
Hourly	769	15,437.10
Hourly Sick	8	164.56
Hourly Temp and Seasonal	199.25	2,472.25
Hourly Vacation	66	1,555.94
Health Insurance Reimbursement		0.00
Total Gross Pay	1,373.25	31,602.34
Deductions from Gross Pay		
Health Insurance		-437.58
PERS 2 Employee		-1,779.39
PERS 3 Employee		-71.40
Total Deductions from Gross Pay		-2,288.37
Adjusted Gross Pay	1,373.25	29,313.97
Taxes Withheld		
Federal Withholding		-2,117.00
Medicare Employee		-458.24
Social Security Employee		-427.37
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,002.61
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		184.38
Total Additions to Net Pay		438.26
Net Pay	1,373.25	26,749.62
Employer Taxes and Contributions		
Medicare Company		458.24
Social Security Company		427.37
WA - Unemployment Company		483.13
PERS 2 Company		3,077.66
PERS 3 Company		60.45
1501 L&I Company		1,790.01
5306 L&I Company		39.53
WA - Employment Admin. Fund		8.12
Total Employer Taxes and Contributions		6,344.51