

Vashon Park District Payroll Summary July 2018

	Hours	Jul 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	498.5	17,340.15
Salary Holiday	30	1,112.10
Salary Vacation	135.5	5,492.73
Hourly	1,548.25	30,578.37
Hourly Holiday	54.5	1,257.00
Hourly Sick	18	380.08
Hourly Temp and Seasonal	719.25	9,746.00
Hourly Vacation	84.5	1,965.08
Overtime (x1.5) hourly	1.5	36.00
Wage Adjustment		1,465.80
Health Insurance Reimbursement		0.00
Total Gross Pay	3,090	69,373.31
Deductions from Gross Pay		
Health Insurance		-875.16
PERS 2 Employee		-3,513.53
PERS 3 Employee		-161.40
Total Deductions from Gross Pay		-4,550.09
Adjusted Gross Pay	3,090	64,823.22
Taxes Withheld		
Federal Withholding		-4,486.00
Medicare Employee		-1,005.92
Social Security Employee		-1,184.23
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,676.15
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		340.37
Miscellaneous Addition		27.51
Total Additions to Net Pay		875.64
Net Pay	3,090	59,022.71
Employer Taxes and Contributions		
Medicare Company		1,005.92
Social Security Company		1,184.23
WA - Unemployment Company		1,075.40
PERS 2 Company		6,061.92
PERS 3 Company		136.65
1501 L&I Company		4,348.47
5306 L&I Company		69.05
WA - Employment Admin. Fund		18.23
Total Employer Taxes and Contributions		13,899.87