

## Vashon Park District Payroll Summary June 2018

	Hours	Jun 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	665	19,964.69
Salary Holiday	30	914.13
Salary Personal Day	8	234.68
Salary Vacation	31	1,113.92
Hourly	1,593.5	29,913.68
Hourly Holiday	61	1,221.90
Hourly Personal Day	4	84.04
Hourly Sick	45	919.98
Hourly Temp and Seasonal	247.25	3,153.88
Hourly Vacation	68	1,459.04
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		244.30
<b>Total Gross Pay</b>	<b>2,797.5</b>	<b>63,031.57</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-984.32
PERS 2 Employee		-3,477.98
PERS 3 Employee		-178.88
<b>Total Deductions from Gross Pay</b>		<b>-4,641.18</b>
<b>Adjusted Gross Pay</b>	<b>2,797.5</b>	<b>58,390.39</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,337.00
Medicare Employee		-913.93
Social Security Employee		-728.93
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-5,979.86</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		291.26
Miscellaneous Addition		38.90
<b>Total Additions to Net Pay</b>		<b>837.92</b>
<b>Net Pay</b>	<b>2,797.5</b>	<b>53,248.45</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		913.93
Social Security Company		728.93
WA - Unemployment Company		1,087.23
PERS 2 Company		5,969.60
PERS 3 Company		151.45
1501 L&I Company		3,755.92
5306 L&I Company		99.30
WA - Employment Admin. Fund		18.44
<b>Total Employer Taxes and Contributions</b>		<b>12,724.80</b>