

Vashon Park District
Payroll Summary
 August 1 - 23, 2018

	Hours	Aug 1 - 23, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	651.32667	21,998.45
Salary Sick	8	254.04
Salary Vacation	48	1,692.50
Hourly	1,921.25667	37,019.89
Hourly Personal Day	8	183.52
Hourly Sick	46	1,065.42
Hourly Temp and Seasonal	1,563.5	22,064.88
Hourly Vacation	116.75	2,735.77
Total Gross Pay	4,362.83334	87,014.47
Deductions from Gross Pay		
Health Insurance		-1,861.72
PERS 2 Employee		-3,819.80
PERS 3 Employee		-160.80
Total Deductions from Gross Pay		-5,842.32
Adjusted Gross Pay	4,362.83334	81,172.15
Taxes Withheld		
Federal Withholding		-5,873.00
Medicare Employee		-1,261.70
Social Security Employee		-2,119.37
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-9,254.07
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		311.09
Miscellaneous Addition		10.89
Total Additions to Net Pay		829.74
Net Pay	4,362.83334	72,747.82
Employer Taxes and Contributions		
Medicare Company		1,261.70
Social Security Company		2,119.37
WA - Unemployment Company		1,364.98
PERS 2 Company		6,573.37
PERS 3 Company		136.15
1501 L&I Company		6,394.31
5306 L&I Company		91.16
WA - Employment Admin. Fund		23.13
Total Employer Taxes and Contributions		17,964.17