

Vashon Park District
Payroll Summary
 August 24 through September 7, 2018

	Hours	Aug 24 - Sep 7, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	383.6	11,661.96
Salary Sick	8	310.53
Hourly	927.18	18,244.59
Hourly Sick	11	226.28
Hourly Temp and Seasonal	391.5	5,062.88
Hourly Vacation	66	1,662.28
Overtime (x1.5) hourly	0.06667	2.30
Total Gross Pay	1,787.34667	37,170.82
Deductions from Gross Pay		
Health Insurance		-930.86
PERS 2 Employee		-1,944.25
PERS 3 Employee		-65.40
Total Deductions from Gross Pay		-2,940.51
Adjusted Gross Pay	1,787.34667	34,230.31
Taxes Withheld		
Federal Withholding		-2,601.00
Medicare Employee		-539.01
Social Security Employee		-644.18
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,784.19
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		213.37
Miscellaneous Addition		9.49
Total Additions to Net Pay		476.74
Net Pay	<u>1,787.34667</u>	<u>30,922.86</u>
Employer Taxes and Contributions		
Medicare Company		539.01
Social Security Company		644.18
WA - Unemployment Company		526.68
PERS 2 Company		3,345.81
PERS 3 Company		55.37
1501 L&I Company		2,500.40
5306 L&I Company		52.73
WA - Employment Admin. Fund		8.93
Total Employer Taxes and Contributions		<u>7,673.11</u>