

Vashon Park District Payroll Summary November 2018

	Hours	Nov 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	675.43334	22,108.60
Salary Sick	8	277.48
Salary Vacation	40	1,558.92
Hourly	1,861.71671	36,828.29
Hourly Personal Day	8	174.88
Hourly Sick	104.53	2,500.45
Hourly Vacation	2.75	63.22
Overtime (x1.5) hourly	4	129.68
Wage Adjustment		57.00
Total Gross Pay	2,704.43005	63,698.52
Deductions from Gross Pay		
Health Insurance		-875.16
PERS 2 Employee		-3,576.85
PERS 3 Employee		-172.20
Total Deductions from Gross Pay		-4,624.21
Adjusted Gross Pay	2,704.43005	59,074.31
Taxes Withheld		
Federal Withholding		-4,712.00
Medicare Employee		-923.65
Social Security Employee		-885.35
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,521.00
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		396.93
Miscellaneous Addition		0.00
Total Additions to Net Pay		904.69
Net Pay	2,704.43005	53,458.00
Employer Taxes and Contributions		
Medicare Company		923.65
Social Security Company		885.35
WA - Unemployment Company		707.76
PERS 2 Company		6,193.08
PERS 3 Company		147.29
1501 L&I Company		3,293.55
5306 L&I Company		133.45
WA - Employment Admin. Fund		11.97
Total Employer Taxes and Contributions		12,296.10