

**Vashon Park District**  
**Payroll Summary**  
 December 10 - 31, 2018

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	Hours	Dec 10 - 31, 18
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	302.93334	11,166.19
Salary Vacation	16	806.30
Hourly	810.24999	15,711.56
Hourly Personal Day	12	283.88
Hourly Sick	42	1,021.58
Hourly Vacation	25.5	641.16
<b>Total Gross Pay</b>	<b>1,208.68333</b>	<b>29,630.67</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-487.58
PERS 2 Employee		-1,667.03
PERS 3 Employee		-80.40
<b>Total Deductions from Gross Pay</b>		<b>-2,235.01</b>
<b>Adjusted Gross Pay</b>	<b>1,208.68333</b>	<b>27,395.66</b>
<b>Taxes Withheld</b>		
Federal Withholding		-2,151.00
Medicare Employee		-429.65
Social Security Employee		-409.05
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-2,989.70</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		241.49
Miscellaneous Addition		70.00
<b>Total Additions to Net Pay</b>		<b>565.37</b>
<b>Net Pay</b>	<b>1,208.68333</b>	<b>24,971.33</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		429.65
Social Security Company		409.05
WA - Unemployment Company		266.25
PERS 2 Company		2,886.37
PERS 3 Company		68.77
1501 L&I Company		1,425.92
5306 L&I Company		62.28
WA - Employment Admin. Fund		4.51
<b>Total Employer Taxes and Contributions</b>		<b>5,552.80</b>