

Vashon Park District
Payroll Summary
 December 2018

	Hours	Dec 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	567.36334	20,782.37
Salary Holiday	60	2,220.10
Salary Vacation	20	942.52
Hourly	1,565.25333	30,715.11
Hourly Holiday	112	2,562.00
Hourly Personal Day	26	641.78
Hourly Sick	63	1,517.66
Hourly Temp and Seasonal	3	36.00
Hourly Vacation	33.5	838.60
Overtime (x1.5) hourly	15.75	303.01
EJ Corr		544.13
Total Gross Pay	2,465.86667	61,103.28
Deductions from Gross Pay		
Health Insurance		-925.16
PERS 2 Employee		-3,412.06
PERS 3 Employee		-174.00
Total Deductions from Gross Pay		-4,511.22
Adjusted Gross Pay	2,465.86667	56,592.06
Taxes Withheld		
Federal Withholding		-4,445.00
Medicare Employee		-878.11
Social Security Employee		-827.85
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,150.96
Deductions from Net Pay		
Miscellaneous Deduction		-544.13
Total Deductions from Net Pay		-544.13
Additions to Net Pay		
Cell Phone Reimbursement		507.76
Mileage Reimbursement		520.38
Miscellaneous Addition		70.00
Total Additions to Net Pay		1,098.14
Net Pay	2,465.86667	50,995.11
Employer Taxes and Contributions		
Medicare Company		878.11
Social Security Company		827.85
WA - Unemployment Company		571.34
PERS 2 Company		5,907.76
PERS 3 Company		148.83
1501 L&I Company		2,968.29
5306 L&I Company		131.12
WA - Employment Admin. Fund		9.70
Total Employer Taxes and Contributions		11,443.00