

Vashon Park District
Payroll Summary
 April 21 through May 5, 2018

	Hours	Apr 21 - May 5, 18
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	253.5	8,052.68
Salary Personal Day	8	326.20
Hourly	868.25	17,077.28
Hourly Personal Day	8	167.44
Hourly Sick	7.75	140.20
Health Insurance Reimbursement		122.15
Total Gross Pay	1,145.5	25,885.95
Deductions from Gross Pay		
Health Insurance		-399.86
PERS 2 Employee		-1,561.27
PERS 3 Employee		-123.75
Total Deductions from Gross Pay		-2,084.88
Adjusted Gross Pay	1,145.5	23,801.07
Taxes Withheld		
Federal Withholding		-1,835.00
Medicare Employee		-375.36
Social Security Employee		-219.41
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,429.77
Additions to Net Pay		
Cell Phone Reimbursement		230.80
Mileage Reimbursement		59.90
Miscellaneous Addition		8.33
Total Additions to Net Pay		299.03
Net Pay	1,145.5	21,670.33
Employer Taxes and Contributions		
Medicare Company		375.36
Social Security Company		219.41
WA - Unemployment Company		458.16
PERS 2 Company		2,717.74
PERS 3 Company		104.78
1501 L&I Company		1,678.73
5306 L&I Company		34.32
WA - Employment Admin. Fund		7.76
Total Employer Taxes and Contributions		5,596.26