

# Vashon Park District

## Payroll Summary

May 22 through June 7, 2018

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	Hours	May 22 - Jun 7, 18
<b>Employee Wages, Taxes and Adjustments</b>		
Gross Pay		
Salary	302.5	9,109.13
Salary Holiday	30	914.13
Salary Personal Day	8	234.68
Salary Vacation	23	855.77
Hourly	777.25	14,591.59
Hourly Holiday	61	1,221.90
Hourly Personal Day	4	84.04
Hourly Sick	15	288.24
Hourly Temp and Seasonal	88	1,144.00
Hourly Vacation	52	1,102.64
Overtime (x1.5) hourly	39.25	858.91
Overtime (x1.5) Temp and Season	5.5	115.50
Health Insurance Reimbursement		122.15
<b>Total Gross Pay</b>	<b>1,405.5</b>	<b>30,642.68</b>
Deductions from Gross Pay		
Health Insurance		-546.74
PERS 2 Employee		-1,769.55
PERS 3 Employee		-123.75
<b>Total Deductions from Gross Pay</b>		<b>-2,440.04</b>
<b>Adjusted Gross Pay</b>	<b>1,405.5</b>	<b>28,202.64</b>
Taxes Withheld		
Federal Withholding		-2,099.00
Medicare Employee		-444.28
Social Security Employee		-354.48
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-2,897.76</b>
Additions to Net Pay		
Cell Phone Reimbursement		253.88
Mileage Reimbursement		131.03
<b>Total Additions to Net Pay</b>		<b>384.91</b>
<b>Net Pay</b>	<b>1,405.5</b>	<b>25,689.79</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		444.28
Social Security Company		354.48
WA - Unemployment Company		542.37
PERS 2 Company		3,045.17
PERS 3 Company		104.78
1501 L&I Company		1,879.27
5306 L&I Company		47.15
WA - Employment Admin. Fund		9.19
<b>Total Employer Taxes and Contributions</b>		<b>6,426.69</b>