

Vashon Park District
Payroll Summary
 January 1 - 17, 2019

	Hours	Jan 1 - 17, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	248.30001	8,939.83
Salary Holiday	60	2,126.07
Salary Personal Day	19	503.25
Salary Sick	8	272.36
Salary Vacation	4	130.98
Hourly	557.75003	11,548.28
Hourly Holiday	111.75	2,558.00
Hourly Personal Day	20	463.24
Hourly Sick	10.5	241.40
Hourly Vacation	66	1,691.64
Overtime (x1.5) hourly	10.75	238.50
Overtime (x1.5) Temp and Season	1.5	56.25
Wage Adjustment		0.00
Total Gross Pay	1,117.55004	28,769.80
Deductions from Gross Pay		
Health Insurance		-465.25
PERS 2 Employee		-1,751.87
PERS 3 Employee		-79.20
Total Deductions from Gross Pay		-2,296.32
Adjusted Gross Pay	1,117.55004	26,473.48
Taxes Withheld		
Federal Withholding		-2,256.00
Medicare Employee		-417.21
Social Security Employee		-285.22
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,958.43
Additions to Net Pay		
Cell Phone Reimbursement		283.58
Mileage Reimbursement		243.42
Miscellaneous Addition		0.00
Total Additions to Net Pay		527.00
Net Pay	1,117.55004	24,042.05
Employer Taxes and Contributions		
Medicare Company		417.21
Social Security Company		285.22
WA - Unemployment Company		509.19
PERS 2 Company		3,033.26
PERS 3 Company		67.74
1501 L&I Company		1,207.52
5306 L&I Company		68.64
WA - Employment Admin. Fund		8.66
Total Employer Taxes and Contributions		5,597.44