

Vashon Park District Payroll Summary

February 8 - 21, 2019

	Hours	Feb 8 - 21, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	253.5	10,660.16
Salary Sick	32	1,163.35
Salary Vacation	4	148.99
Hourly	555.99997	11,467.15
Hourly Sick	129.5	3,124.72
Hourly Vacation	58.5	1,334.86
Total Gross Pay	1,033.49997	27,899.23
Deductions from Gross Pay		
Health Insurance		-446.17
PERS 2 Employee		-1,859.81
PERS 3 Employee		-76.80
Total Deductions from Gross Pay		-2,382.78
Adjusted Gross Pay	1,033.49997	25,516.45
Taxes Withheld		
Federal Withholding		-2,238.00
Medicare Employee		-404.56
Social Security Employee		-141.92
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,784.48
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		144.42
Miscellaneous Addition		0.00
Total Additions to Net Pay		427.12
Net Pay	1,033.49997	23,159.09
Employer Taxes and Contributions		
Medicare Company		404.56
Social Security Company		141.92
WA - Unemployment Company		149.45
PERS 2 Company		3,220.15
PERS 3 Company		65.69
1501 L&I Company		737.10
5306 L&I Company		46.89
WA - Employment Admin. Fund		8.38
Total Employer Taxes and Contributions		4,774.14