

Vashon Park District
Payroll Summary
February 22 through March 8, 2019

	Hours	Feb 22 - Mar 8, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	230.41667	9,627.00
Salary Holiday	30	1,217.03
Salary Vacation	32	1,128.46
Hourly	638.75	13,302.31
Hourly Holiday	56	1,281.00
Hourly Sick	10.5	239.08
Hourly Vacation	4	64.00
Overtime (x1.5) hourly	15.5	312.94
Total Gross Pay	1,017.16667	27,171.82
Deductions from Gross Pay		
Health Insurance		-446.17
PERS 2 Employee		-1,717.10
PERS 3 Employee		-41.40
Total Deductions from Gross Pay		-2,204.67
Adjusted Gross Pay	1,017.16667	24,967.15
Taxes Withheld		
Federal Withholding		-2,039.00
Medicare Employee		-393.99
Social Security Employee		-230.82
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,663.81
Deductions from Net Pay		
Miscellaneous Deduction		-50.00
Total Deductions from Net Pay		-50.00
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		260.53
Miscellaneous Addition		246.89
Total Additions to Net Pay		790.12
Net Pay	<u>1,017.16667</u>	<u>23,043.46</u>
Employer Taxes and Contributions		
Medicare Company		393.99
Social Security Company		230.82
WA - Unemployment Company		152.47
PERS 2 Company		2,973.04
PERS 3 Company		35.41
1501 L&I Company		934.75
5306 L&I Company		49.23
WA - Employment Admin. Fund		8.10
Total Employer Taxes and Contributions		<u>4,777.81</u>