

Vashon Park District
Payroll Summary
 March 9 - 21, 2019

	Hours	Mar 9 - 21, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	307.30001	10,349.70
Salary Sick	13	510.89
Salary Vacation	24	1,111.91
Hourly	840.80334	17,104.29
Hourly Sick	42.5	1,017.23
Hourly Vacation	19.25	433.89
Total Gross Pay	1,246.85335	30,527.91
Deductions from Gross Pay		
Health Insurance		-446.17
PERS 2 Employee		-1,870.93
PERS 3 Employee		-84.00
Total Deductions from Gross Pay		-2,401.10
Adjusted Gross Pay	1,246.85335	28,126.81
Taxes Withheld		
Federal Withholding		-2,284.00
Medicare Employee		-442.65
Social Security Employee		-292.60
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,019.25
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		443.87
Miscellaneous Addition		0.00
Total Additions to Net Pay		726.57
Net Pay	<u>1,246.85335</u>	<u>25,834.13</u>
Employer Taxes and Contributions		
Medicare Company		442.65
Social Security Company		292.60
WA - Unemployment Company		171.85
PERS 2 Company		3,239.39
PERS 3 Company		71.85
1501 L&I Company		1,121.76
5306 L&I Company		56.01
WA - Employment Admin. Fund		9.21
Total Employer Taxes and Contributions		<u>5,405.32</u>