

Vashon Park District
Payroll Summary
 March 22 through April 5, 2019

	Hours	Mar 22 - Apr 5, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	307.25	11,350.84
Salary Sick	16	621.67
Hourly	831.35999	17,005.65
Hourly Personal Day	8	183.52
Hourly Sick	14	313.58
Hourly Vacation	9.67	202.95
Total Gross Pay	1,186.27999	29,678.21
Deductions from Gross Pay		
Health Insurance		-605.03
PERS 2 Employee		-1,788.97
PERS 2 Employee Miscellaneous		-50.00
PERS 3 Employee		-84.60
Total Deductions from Gross Pay		-2,528.60
Adjusted Gross Pay	1,186.27999	27,149.61
Taxes Withheld		
Federal Withholding		-2,194.00
Medicare Employee		-430.33
Social Security Employee		-308.22
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,932.55
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		437.44
Miscellaneous Addition		128.65
Total Additions to Net Pay		848.79
Net Pay	1,186.27999	25,065.85
Employer Taxes and Contributions		
Medicare Company		430.33
Social Security Company		308.22
WA - Unemployment Company		168.96
PERS 2 Company		3,097.51
PERS 3 Company		72.36
1501 L&I Company		1,118.10
5306 L&I Company		56.24
WA - Employment Admin. Fund		8.93
Total Employer Taxes and Contributions		5,260.65