

Vashon Park District
Payroll Summary
 April 19 through May 9, 2019

	Hours	Apr 19 - May 9, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	652.26	22,165.89
Salary Personal Day	4	119.49
Salary Sick	48	1,659.62
Hourly	1,689.25004	34,390.28
Hourly Personal Day	16	348.48
Hourly Sick	95.6	2,283.79
Hourly Vacation	40	817.25
Total Gross Pay	2,545.11004	61,784.80
Deductions from Gross Pay		
Health Insurance		-1,134.98
PERS 2 Employee		-3,758.31
PERS 2 Employee Miscellaneous		-100.00
PERS 3 Employee		-157.20
Total Deductions from Gross Pay		-5,150.49
Adjusted Gross Pay	2,545.11004	56,634.31
Taxes Withheld		
Federal Withholding		-4,681.00
Medicare Employee		-895.87
Social Security Employee		-621.11
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,197.98
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		737.87
Miscellaneous Addition		40.11
Total Additions to Net Pay		1,343.38
Net Pay	2,545.11004	51,779.71
Employer Taxes and Contributions		
Medicare Company		895.87
Social Security Company		621.11
WA - Unemployment Company		351.97
PERS 2 Company		6,507.24
PERS 3 Company		134.46
1501 L&I Company		2,226.27
5306 L&I Company		127.09
WA - Employment Admin. Fund		18.51
Total Employer Taxes and Contributions		10,882.52