

Vashon Park District Payroll Summary April 2019

	Hours	Apr 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	602.4	21,544.23
Salary Personal Day	4	119.49
Salary Sick	64	2,281.29
Hourly	1,670.79335	34,004.44
Hourly Personal Day	8	183.52
Hourly Sick	69	1,666.10
Hourly Vacation	44.17	893.75
Total Gross Pay	2,462.36335	60,692.82
Deductions from Gross Pay		
Health Insurance		-1,172.52
PERS 2 Employee		-3,668.12
PERS 2 Employee Miscellaneous		-100.00
PERS 3 Employee		-166.20
Total Deductions from Gross Pay		-5,106.84
Adjusted Gross Pay	2,462.36335	55,585.98
Taxes Withheld		
Federal Withholding		-4,529.00
Medicare Employee		-880.08
Social Security Employee		-625.11
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,034.19
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		755.05
Miscellaneous Addition		137.30
Total Additions to Net Pay		1,457.75
Net Pay	2,462.36335	51,009.54
Employer Taxes and Contributions		
Medicare Company		880.08
Social Security Company		625.11
WA - Unemployment Company		345.51
PERS 2 Company		6,351.13
PERS 3 Company		142.16
1501 L&I Company		2,180.57
5306 L&I Company		119.39
WA - Employment Admin. Fund		18.16
Total Employer Taxes and Contributions		10,662.11