

**Vashon Park District**  
**Payroll Summary**  
 May 10 - 26, 2019

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	Hours	May 10 - 26, 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	322.76665	11,697.02
Salary Sick	8	275.48
Hourly	817.14668	16,757.55
Hourly Sick	39.25	873.19
Hourly Vacation	62.75	1,353.17
<b>Total Gross Pay</b>	1,249.91333	30,956.41
<b>Deductions from Gross Pay</b>		
Health Insurance		-584.52
PERS 2 Employee		-1,879.15
PERS 2 Employee Miscellaneous		-50.00
PERS 3 Employee		-76.20
<b>Total Deductions from Gross Pay</b>		-2,589.87
<b>Adjusted Gross Pay</b>	1,249.91333	28,366.54
<b>Taxes Withheld</b>		
Federal Withholding		-2,337.00
Medicare Employee		-448.86
Social Security Employee		-315.53
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-3,101.39
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		339.36
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		622.06
<b>Net Pay</b>	<u>1,249.91333</u>	<u>25,887.21</u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		448.86
Social Security Company		315.53
WA - Unemployment Company		176.41
PERS 2 Company		3,253.62
PERS 3 Company		65.18
1501 L&I Company		1,093.21
5306 L&I Company		58.44
WA - Employment Admin. Fund		9.28
<b>Total Employer Taxes and Contributions</b>		<u>5,420.53</u>