

Vashon Park District Payroll Summary May 2019

	Hours	May 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	679.87665	23,669.52
Salary Sick	8	275.48
Hourly	1,666.96336	34,149.04
Hourly Personal Day	16	348.48
Hourly Sick	79.85	1,804.46
Hourly Vacation	68.25	1,479.62
Total Gross Pay	2,518.94001	61,726.60
Deductions from Gross Pay		
Health Insurance		-1,152.01
PERS 2 Employee		-3,758.31
PERS 2 Employee Miscellaneous		-100.00
PERS 3 Employee		-151.80
Total Deductions from Gross Pay		-5,162.12
Adjusted Gross Pay	2,518.94001	56,564.48
Taxes Withheld		
Federal Withholding		-4,683.00
Medicare Employee		-894.98
Social Security Employee		-619.75
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,197.73
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		759.62
Miscellaneous Addition		31.46
Total Additions to Net Pay		1,356.48
Net Pay	<u>2,518.94001</u>	<u>51,723.23</u>
Employer Taxes and Contributions		
Medicare Company		894.98
Social Security Company		619.75
WA - Unemployment Company		351.83
PERS 2 Company		6,507.24
PERS 3 Company		129.84
1501 L&I Company		2,257.01
5306 L&I Company		122.38
WA - Employment Admin. Fund		18.56
Total Employer Taxes and Contributions		<u>10,901.59</u>