

Vashon Park District
Payroll Summary
 May 27 through June 6, 2019

	Hours	May 27 - Jun 6, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	270.02	8,305.35
Salary Holiday	30	961.53
Salary Personal Day	8	258.09
Salary Vacation	64	2,447.53
Hourly	861.18666	17,115.68
Hourly Holiday	54.75	1,255.39
Hourly Personal Day	8	128.00
Hourly Sick	50	1,187.77
Hourly Vacation	34.25	778.41
Overtime (x1.5) hourly	42.82	924.44
Total Gross Pay	1,423.02666	33,362.19
Deductions from Gross Pay		
Health Insurance		-584.52
PERS 2 Employee		-1,970.13
PERS 2 Employee Miscellaneous		-50.00
PERS 3 Employee		-89.70
Total Deductions from Gross Pay		-2,694.35
Adjusted Gross Pay	1,423.02666	30,667.84
Taxes Withheld		
Federal Withholding		-2,561.00
Medicare Employee		-483.75
Social Security Employee		-382.99
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,427.74
Deductions from Net Pay		
Garnishment DSHS		-72.72
Total Deductions from Net Pay		-72.72
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		319.17
Miscellaneous Addition		0.00
Total Additions to Net Pay		601.87
Net Pay	1,423.02666	27,769.25
Employer Taxes and Contributions		
Medicare Company		483.75
Social Security Company		382.99
WA - Unemployment Company		189.89
PERS 2 Company		3,411.15
PERS 3 Company		76.72
1501 L&I Company		1,297.45
5306 L&I Company		55.05
WA - Employment Admin. Fund		10.03
Total Employer Taxes and Contributions		5,907.03