

Vashon Park District
Payroll Summary
 October 1 - 17, 2019

	Hours	Oct 1 - 17, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	318.72999	12,722.51
Salary Sick	16	561.33
Hourly	872.24	19,027.33
Hourly Sick	31.5	812.91
Hourly Temp and Seasonal	23.58	282.96
Hourly Vacation	68	1,741.92
Total Gross Pay	1,330.04999	35,148.96
Deductions from Gross Pay		
Health Insurance		-548.19
PERS 2 Employee		-2,220.61
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-2,818.80
Adjusted Gross Pay	1,330.04999	32,330.16
Taxes Withheld		
Federal Withholding		-2,782.00
Medicare Employee		-509.66
Social Security Employee		-398.58
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,690.24
Deductions from Net Pay		
Garnishment DSHS		-80.81
Total Deductions from Net Pay		-80.81
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		329.55
Miscellaneous Addition		61.61
Total Additions to Net Pay		673.86
Net Pay	1,330.04999	29,232.97
Employer Taxes and Contributions		
Medicare Company		509.66
Social Security Company		398.58
WA - Unemployment Company		135.22
PERS 2 Company		3,614.83
1501 L&I Company		1,218.23
5306 L&I Company		54.91
WA - Employment Admin. Fund		7.13
Total Employer Taxes and Contributions		5,938.56