

## Vashon Park District Payroll Summary September 2019

	Hours	Sep 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	577.69333	23,043.83
Salary Holiday	30	1,221.71
Salary Sick	18	782.78
Salary Vacation	40	1,519.35
Hourly	1,942.49333	39,765.57
Hourly Holiday	52	1,348.32
Hourly Sick	38	1,031.32
Hourly Temp and Seasonal	104.59	1,267.92
Hourly Vacation	97.25	2,495.01
Overtime (x1.5) hourly	24.08	581.22
Overtime (x1.5) Temp and Season	14.75	265.50
<b>Total Gross Pay</b>	<b>2,938.85666</b>	<b>73,322.53</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,096.38
PERS 2 Employee		-4,343.17
PERS 2 Employee Miscellaneous		-100.00
<b>Total Deductions from Gross Pay</b>		<b>-5,539.55</b>
<b>Adjusted Gross Pay</b>	<b>2,938.85666</b>	<b>67,782.98</b>
<b>Taxes Withheld</b>		
Federal Withholding		-5,584.00
Medicare Employee		-1,063.17
Social Security Employee		-1,088.56
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-7,735.73</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-202.02
<b>Total Deductions from Net Pay</b>		<b>-202.02</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		691.59
Miscellaneous Addition		12.37
<b>Total Additions to Net Pay</b>		<b>1,269.36</b>
<b>Net Pay</b>	<b>2,938.85666</b>	<b>61,114.59</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		1,063.17
Social Security Company		1,088.56
WA - Unemployment Company		294.13
PERS 2 Company		7,070.08
1501 L&I Company		2,781.43
5306 L&I Company		120.36
WA - Employment Admin. Fund		15.47
<b>Total Employer Taxes and Contributions</b>		<b>12,433.20</b>