

**Vashon Park District**  
**Payroll Summary**  
 October 2019

	<u>Hours</u>	<u>Oct 19</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	594.59332	23,674.68
Salary Sick	36	1,319.13
Salary Vacation	31	1,573.86
Hourly	1,681.72332	37,331.86
Hourly Personal Day	4	126.32
Hourly Sick	69	1,747.96
Hourly Temp and Seasonal	23.58	282.96
Hourly Vacation	88.5	2,256.17
<b>Total Gross Pay</b>	<u>2,528.39664</u>	<u>68,312.94</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,096.38
PERS 2 Employee		-4,441.71
PERS 2 Employee Miscellaneous		-100.00
<b>Total Deductions from Gross Pay</b>		<u>-5,638.09</u>
<b>Adjusted Gross Pay</b>	<u>2,528.39664</u>	<u>62,674.85</u>
<b>Taxes Withheld</b>		
Federal Withholding		-5,476.00
Medicare Employee		-990.55
Social Security Employee		-652.11
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-7,118.66</u>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-145.45
<b>Total Deductions from Net Pay</b>		<u>-145.45</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		641.00
Miscellaneous Addition		410.72
<b>Total Additions to Net Pay</b>		<u>1,617.12</u>
<b>Net Pay</b>	<u><u>2,528.39664</u></u>	<u><u>57,027.86</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		990.55
Social Security Company		652.11
WA - Unemployment Company		253.93
PERS 2 Company		7,230.47
1501 L&I Company		2,297.37
5306 L&I Company		106.02
WA - Employment Admin. Fund		13.37
<b>Total Employer Taxes and Contributions</b>		<u><u>11,543.82</u></u>