

**Vashon Park District**  
**Payroll Summary**  
 October 18 through November 8, 2019

	<u>Hours</u>	<u>Oct 18 - Nov 8, 19</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	615.92666	23,697.11
Salary Sick	36	1,296.69
Salary Vacation	31	1,573.86
Hourly	1,839.95333	40,419.89
Hourly Personal Day	12	338.40
Hourly Sick	43.5	1,074.73
Hourly Vacation	50.5	1,424.61
<b>Total Gross Pay</b>	<u>2,628.87999</u>	<u>69,825.29</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,096.38
PERS 2 Employee		-4,548.70
PERS 2 Employee Miscellaneous		-70.20
<b>Total Deductions from Gross Pay</b>		<u>-5,715.28</u>
<b>Adjusted Gross Pay</b>	<u>2,628.87999</u>	<u>64,110.01</u>
<b>Taxes Withheld</b>		
Federal Withholding		-5,631.00
Medicare Employee		-1,012.48
Social Security Employee		-673.78
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-7,317.26</u>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-193.93
<b>Total Deductions from Net Pay</b>		<u>-193.93</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		615.61
Miscellaneous Addition		349.11
<b>Total Additions to Net Pay</b>		<u>1,530.12</u>
<b>Net Pay</b>	<u><u>2,628.87999</u></u>	<u><u>58,128.94</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		1,012.48
Social Security Company		673.78
WA - Unemployment Company		245.27
PERS 2 Company		7,404.67
1501 L&I Company		2,442.14
5306 L&I Company		116.15
WA - Employment Admin. Fund		12.89
<b>Total Employer Taxes and Contributions</b>		<u><u>11,907.38</u></u>