

**Vashon Park District**  
**Payroll Summary**  
November 9 - 22, 2019

	<u>Hours</u>	<u>Nov 9 - 22, 19</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	276.33	10,472.84
Salary Sick	32	1,333.19
Salary Vacation	44	1,477.80
Hourly	918.50667	19,809.04
Hourly Sick	38	955.50
Hourly Vacation	20	519.28
<b>Total Gross Pay</b>	<u>1,328.83667</u>	<u>34,567.65</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-548.19
PERS 2 Employee		-2,221.10
PERS 2 Employee Miscellaneous		0.00
<b>Total Deductions from Gross Pay</b>		<u>-2,769.29</u>
<b>Adjusted Gross Pay</b>	<u>1,328.83667</u>	<u>31,798.36</u>
<b>Taxes Withheld</b>		
Federal Withholding		-2,738.00
Medicare Employee		-501.21
Social Security Employee		-366.26
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-3,605.47</u>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-113.12
<b>Total Deductions from Net Pay</b>		<u>-113.12</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		301.88
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<u>584.58</u>
<b>Net Pay</b>	<u><u>1,328.83667</u></u>	<u><u>28,664.35</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		501.21
Social Security Company		366.26
WA - Unemployment Company		116.06
PERS 2 Company		3,615.64
1501 L&I Company		1,214.97
5306 L&I Company		51.76
WA - Employment Admin. Fund		6.11
<b>Total Employer Taxes and Contributions</b>		<u><u>5,872.01</u></u>