

**Vashon Park District**  
**Payroll Summary**  
November 23 through December 5, 2019

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	Hours	Nov 23 - Dec 5, 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	262.41334	11,388.20
Salary Holiday	42	1,895.64
Hourly	704.18	15,020.89
Hourly Holiday	104	2,696.64
Hourly Personal Day	18	464.68
Hourly Sick	23.25	553.14
Hourly Vacation	1.5	38.43
Overtime (x1.5) hourly	19.62667	469.70
<b>Total Gross Pay</b>	1,174.97001	32,527.32
<b>Deductions from Gross Pay</b>		
Health Insurance		-536.19
PERS 2 Employee		-2,114.58
PERS 2 Employee Miscellaneous		0.00
<b>Total Deductions from Gross Pay</b>		-2,650.77
<b>Adjusted Gross Pay</b>	1,174.97001	29,876.55
<b>Taxes Withheld</b>		
Federal Withholding		-2,549.00
Medicare Employee		-471.67
Social Security Employee		-346.01
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-3,366.68
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-80.81
<b>Total Deductions from Net Pay</b>		-80.81
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		316.10
Miscellaneous Addition		482.30
<b>Total Additions to Net Pay</b>		1,081.10
<b>Net Pay</b>	1,174.97001	27,510.16
<b>Employer Taxes and Contributions</b>		
Medicare Company		471.67
Social Security Company		346.01
WA - Unemployment Company		99.08
PERS 2 Company		3,442.25
1501 L&I Company		1,108.28
5306 L&I Company		58.25
WA - Employment Admin. Fund		5.24
<b>Total Employer Taxes and Contributions</b>		5,530.78