

Vashon Park District Payroll Summary

June 7 - 20, 2019

	Hours	Jun 7 - 20, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	285.84333	11,698.49
Salary Vacation	8	274.01
Hourly	815.13002	16,490.94
Hourly Personal Day	8	164.56
Hourly Sick	21.5	488.72
Hourly Vacation	42	964.64
Total Gross Pay	1,180.47335	30,081.36
Deductions from Gross Pay		
Health Insurance		-546.36
PERS 2 Employee		-1,788.97
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-2,385.33
Adjusted Gross Pay	1,180.47335	27,696.03
Taxes Withheld		
Federal Withholding		-2,184.00
Medicare Employee		-436.21
Social Security Employee		-333.74
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,953.95
Deductions from Net Pay		
Garnishment DSHS		-80.81
Total Deductions from Net Pay		-80.81
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		327.59
Miscellaneous Addition		0.00
Total Additions to Net Pay		610.29
Net Pay	1,180.47335	25,271.56
Employer Taxes and Contributions		
Medicare Company		436.21
Social Security Company		333.74
WA - Unemployment Company		160.38
PERS 2 Company		3,097.49
1501 L&I Company		1,115.95
5306 L&I Company		49.64
WA - Employment Admin. Fund		8.44
Total Employer Taxes and Contributions		5,201.85