

Vashon Park District Payroll Summary June 2019

	Hours	Jun 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	555.86333	20,003.84
Salary Holiday	30	961.53
Salary Personal Day	8	258.09
Salary Vacation	72	2,721.54
Hourly	1,676.31668	33,606.62
Hourly Holiday	54.75	1,255.39
Hourly Personal Day	16	292.56
Hourly Sick	71.5	1,676.49
Hourly Vacation	76.25	1,743.05
Overtime (x1.5) hourly	42.82	924.44
Total Gross Pay	2,603.50001	63,443.55
Deductions from Gross Pay		
Health Insurance		-1,130.88
PERS 2 Employee		-3,759.10
PERS 2 Employee Miscellaneous		-100.00
PERS 3 Employee		-89.70
Total Deductions from Gross Pay		-5,079.68
Adjusted Gross Pay	2,603.50001	58,363.87
Taxes Withheld		
Federal Withholding		-4,745.00
Medicare Employee		-919.96
Social Security Employee		-716.73
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,381.69
Deductions from Net Pay		
Garnishment DSHS		-153.53
Total Deductions from Net Pay		-153.53
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		646.76
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,212.16
Net Pay	2,603.50001	53,040.81
Employer Taxes and Contributions		
Medicare Company		919.96
Social Security Company		716.73
WA - Unemployment Company		350.27
PERS 2 Company		6,508.64
PERS 3 Company		76.72
1501 L&I Company		2,413.40
5306 L&I Company		104.69
WA - Employment Admin. Fund		18.47
Total Employer Taxes and Contributions		11,108.88