

Vashon Park District Payroll Summary July 2019

	Hours	Jul 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	614.54999	22,884.39
Salary Holiday	29.5	1,103.18
Salary Vacation	40	1,268.75
Hourly	2,261.16002	43,555.90
Hourly Holiday	52	1,348.32
Hourly Personal Day	6	129.66
Hourly Sick	41.5	1,017.66
Hourly Temp and Seasonal	161.58	2,035.29
Hourly Vacation	82	2,145.20
Overtime (x1.5) hourly	31.08	638.32
Overtime (x1.5) Temp and Season	6.92	145.32
Total Gross Pay	3,326.29001	76,271.99
Deductions from Gross Pay		
Health Insurance		-1,092.72
PERS 2 Employee		-4,011.31
PERS 2 Employee Miscellaneous		-100.00
Total Deductions from Gross Pay		-5,204.03
Adjusted Gross Pay	3,326.29001	71,067.96
Taxes Withheld		
Federal Withholding		-5,572.00
Medicare Employee		-1,105.96
Social Security Employee		-1,439.49
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-8,117.45
Deductions from Net Pay		
Garnishment DSHS		-181.86
Miscellaneous Deduction		-40.00
Total Deductions from Net Pay		-221.86
Additions to Net Pay		
Cell Phone Reimbursement		607.95
Mileage Reimbursement		636.55
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,244.50
Net Pay	<u>3,326.29001</u>	<u>63,973.15</u>
Employer Taxes and Contributions		
Medicare Company		1,105.96
Social Security Company		1,439.49
WA - Unemployment Company		378.38
PERS 2 Company		6,715.48
1501 L&I Company		3,372.31
5306 L&I Company		115.51
WA - Employment Admin. Fund		19.88
Total Employer Taxes and Contributions		<u>13,147.01</u>