

**Vashon Park District**  
**Payroll Summary**  
 July 20 through August 9, 2019

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	Hours	Jul 20 - Aug 9, 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	374.07999	12,984.15
Salary Sick	8	299.68
Hourly	1,802.23998	35,268.05
Hourly Personal Day	8	204.72
Hourly Sick	12	307.44
Hourly Temp and Seasonal	44.16	529.92
Hourly Vacation	12	285.72
<b>Total Gross Pay</b>	<b>2,260.47997</b>	<b>49,879.68</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-546.36
PERS 2 Employee		-2,325.05
PERS 2 Employee Miscellaneous		-50.00
<b>Total Deductions from Gross Pay</b>		<b>-2,921.41</b>
<b>Adjusted Gross Pay</b>	<b>2,260.47997</b>	<b>46,958.27</b>
<b>Taxes Withheld</b>		
Federal Withholding		-3,825.00
Medicare Employee		-723.22
Social Security Employee		-1,235.26
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-5,783.48</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-96.96
Miscellaneous Deduction		-20.00
<b>Total Deductions from Net Pay</b>		<b>-116.96</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		394.97
Miscellaneous Addition		54.45
<b>Total Additions to Net Pay</b>		<b>732.12</b>
<b>Net Pay</b>	<b>2,260.47997</b>	<b>41,789.95</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		723.22
Social Security Company		1,235.26
WA - Unemployment Company		257.37
PERS 2 Company		3,784.84
1501 L&I Company		2,474.91
5306 L&I Company		67.79
WA - Employment Admin. Fund		13.59
<b>Total Employer Taxes and Contributions</b>		<b>8,556.98</b>