

Vashon Park District
Payroll Summary
 August 10 - 22, 2019

	Hours	Aug 10 - 22, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	292.07001	11,393.55
Salary Sick	8	294.33
Salary Vacation	48	1,595.94
Hourly	1,636.06	31,741.42
Hourly Sick	18	425.40
Hourly Temp and Seasonal	83.42	1,001.04
Hourly Vacation	45.5	1,387.93
Total Gross Pay	2,131.05001	47,839.61
Deductions from Gross Pay		
Health Insurance		-548.19
PERS 2 Employee		-2,224.71
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-2,822.90
Adjusted Gross Pay	2,131.05001	45,016.71
Taxes Withheld		
Federal Withholding		-3,716.00
Medicare Employee		-693.69
Social Security Employee		-1,179.36
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,589.05
Deductions from Net Pay		
Garnishment DSHS		-80.81
Miscellaneous Deduction		-14.24
Total Deductions from Net Pay		-95.05
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		303.00
Miscellaneous Addition		24.45
Total Additions to Net Pay		610.15
Net Pay	2,131.05001	39,942.76
Employer Taxes and Contributions		
Medicare Company		693.69
Social Security Company		1,179.36
WA - Unemployment Company		245.75
PERS 2 Company		3,621.53
1501 L&I Company		2,309.21
5306 L&I Company		50.84
WA - Employment Admin. Fund		12.93
Total Employer Taxes and Contributions		8,113.31