

Vashon Park District Payroll Summary August 2019

	Hours	Aug 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	666.15	24,377.70
Salary Sick	16	594.01
Salary Vacation	48	1,595.94
Hourly	3,438.29998	67,009.47
Hourly Personal Day	8	204.72
Hourly Sick	30	732.84
Hourly Temp and Seasonal	127.58	1,530.96
Hourly Vacation	57.5	1,673.65
Total Gross Pay	4,391.52998	97,719.29
Deductions from Gross Pay		
Health Insurance		-1,094.55
PERS 2 Employee		-4,549.76
PERS 2 Employee Miscellaneous		-100.00
Total Deductions from Gross Pay		-5,744.31
Adjusted Gross Pay	4,391.52998	91,974.98
Taxes Withheld		
Federal Withholding		-7,541.00
Medicare Employee		-1,416.91
Social Security Employee		-2,414.62
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-11,372.53
Deductions from Net Pay		
Garnishment DSHS		-177.77
Miscellaneous Deduction		-34.24
Total Deductions from Net Pay		-212.01
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		697.97
Miscellaneous Addition		78.90
Total Additions to Net Pay		1,342.27
Net Pay	4,391.52998	81,732.71
Employer Taxes and Contributions		
Medicare Company		1,416.91
Social Security Company		2,414.62
WA - Unemployment Company		503.12
PERS 2 Company		7,406.37
1501 L&I Company		4,784.12
5306 L&I Company		118.63
WA - Employment Admin. Fund		26.52
Total Employer Taxes and Contributions		16,670.29