

Vashon Park District
Payroll Summary
 August 23 through September 5, 2019

	Hours	Aug 23 - Sep 5, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	296.49001	11,696.97
Salary Sick	2	67.52
Salary Vacation	40	1,519.35
Hourly	1,101.38335	22,130.15
Hourly Sick	7	155.54
Hourly Temp and Seasonal	81.75	993.84
Hourly Vacation	73.25	1,865.89
Overtime (x1.5) hourly	2	94.75
Total Gross Pay	1,603.87336	38,524.01
Deductions from Gross Pay		
Health Insurance		-548.19
PERS 2 Employee		-2,228.59
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-2,826.78
Adjusted Gross Pay	1,603.87336	35,697.23
Taxes Withheld		
Federal Withholding		-2,981.00
Medicare Employee		-558.61
Social Security Employee		-618.78
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,158.39
Deductions from Net Pay		
Garnishment DSHS		-96.97
Total Deductions from Net Pay		-96.97
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		301.20
Miscellaneous Addition		0.00
Total Additions to Net Pay		583.90
Net Pay	1,603.87336	32,025.77
Employer Taxes and Contributions		
Medicare Company		558.61
Social Security Company		618.78
WA - Unemployment Company		160.97
PERS 2 Company		3,627.83
1501 L&I Company		1,517.65
5306 L&I Company		62.65
WA - Employment Admin. Fund		8.47
Total Employer Taxes and Contributions		6,554.96