

Vashon Park District Payroll Summary September 6 - 20, 2019

	Hours	Sep 6 - 20, 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	281.20332	11,346.86
Salary Holiday	30	1,221.71
Salary Sick	16	715.26
Hourly	841.10998	17,635.42
Hourly Holiday	52	1,348.32
Hourly Sick	31	875.78
Hourly Temp and Seasonal	22.84	274.08
Hourly Vacation	24	629.12
Overtime (x1.5) hourly	22.08	486.47
Overtime (x1.5) Temp and Season	14.75	265.50
Total Gross Pay	1,334.9833	34,798.52
Deductions from Gross Pay		
Health Insurance		-548.19
PERS 2 Employee		-2,114.58
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-2,712.77
Adjusted Gross Pay	1,334.9833	32,085.75
Taxes Withheld		
Federal Withholding		-2,603.00
Medicare Employee		-504.56
Social Security Employee		-469.78
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,577.34
Deductions from Net Pay		
Garnishment DSHS		-105.05
Total Deductions from Net Pay		-105.05
Additions to Net Pay		
Cell Phone Reimbursement		282.70
Mileage Reimbursement		390.39
Miscellaneous Addition		12.37
Total Additions to Net Pay		685.46
Net Pay	1,334.9833	29,088.82
Employer Taxes and Contributions		
Medicare Company		504.56
Social Security Company		469.78
WA - Unemployment Company		133.16
PERS 2 Company		3,442.25
1501 L&I Company		1,263.78
5306 L&I Company		57.71
WA - Employment Admin. Fund		7.00
Total Employer Taxes and Contributions		5,878.24