

Vashon Park District Payroll Summary December 2019

| | Hours | Dec 19 |
|---|--------------------|------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 547.07667 | 23,790.83 |
| Salary Holiday | 42 | 1,895.64 |
| Salary Sick | 21 | 881.21 |
| Hourly | 1,585.43998 | 34,001.26 |
| Hourly Holiday | 104 | 2,696.64 |
| Hourly Personal Day | 28 | 724.32 |
| Hourly Sick | 34.75 | 824.21 |
| Hourly Vacation | 17.5 | 448.11 |
| Overtime (x1.5) hourly | 19.62667 | 469.70 |
| Total Gross Pay | 2,399.39332 | 65,731.92 |
| Deductions from Gross Pay | | |
| Health Insurance | | -1,072.37 |
| PERS 2 Employee | | -4,229.16 |
| PERS 2 Employee Miscellaneous | | 0.00 |
| Total Deductions from Gross Pay | | -5,301.53 |
| Adjusted Gross Pay | 2,399.39332 | 60,430.39 |
| Taxes Withheld | | |
| Federal Withholding | | -5,107.00 |
| Medicare Employee | | -953.13 |
| Social Security Employee | | -725.73 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | -6,785.86 |
| Deductions from Net Pay | | |
| Garnishment DSHS | | -177.77 |
| Total Deductions from Net Pay | | -177.77 |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 565.40 |
| Mileage Reimbursement | | 627.91 |
| Miscellaneous Addition | | 513.76 |
| Total Additions to Net Pay | | 1,707.07 |
| Net Pay | 2,399.39332 | 55,173.83 |
| Employer Taxes and Contributions | | |
| Medicare Company | | 953.13 |
| Social Security Company | | 725.73 |
| WA - Unemployment Company | | 190.98 |
| PERS 2 Company | | 6,884.49 |
| 1501 L&I Company | | 2,262.09 |
| 5306 L&I Company | | 114.95 |
| WA - Employment Admin. Fund | | 10.07 |
| Total Employer Taxes and Contributions | | 11,141.44 |