

Vashon Park District Payroll Summary November 2019

	<u>Hours</u>	<u>Nov 19</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	616.39333	23,217.78
Salary Sick	48	1,872.08
Salary Vacation	44	1,477.80
Hourly	1,948.97668	41,924.40
Hourly Personal Day	8	212.08
Hourly Sick	44	1,095.18
Hourly Vacation	50	1,429.64
Total Gross Pay	<u>2,759.37001</u>	<u>71,228.96</u>
Deductions from Gross Pay		
Health Insurance		-1,096.38
PERS 2 Employee		-4,548.70
PERS 2 Employee Miscellaneous		-20.20
Total Deductions from Gross Pay		<u>-5,665.28</u>
Adjusted Gross Pay	<u>2,759.37001</u>	<u>65,563.68</u>
Taxes Withheld		
Federal Withholding		-5,675.00
Medicare Employee		-1,032.80
Social Security Employee		-786.51
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-7,494.31</u>
Deductions from Net Pay		
Garnishment DSHS		-242.41
Total Deductions from Net Pay		<u>-242.41</u>
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		606.04
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>1,171.44</u>
Net Pay	<u><u>2,759.37001</u></u>	<u><u>58,998.40</u></u>
Employer Taxes and Contributions		
Medicare Company		1,032.80
Social Security Company		786.51
WA - Unemployment Company		242.62
PERS 2 Company		7,404.67
1501 L&I Company		2,577.97
5306 L&I Company		116.80
WA - Employment Admin. Fund		12.76
Total Employer Taxes and Contributions		<u><u>12,174.13</u></u>