

Vashon Park District
Payroll Summary
 January 10 - 23, 2020

	Hours	Jan 10 - 23, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	329.43	12,558.98
Salary Holiday	30	1,149.52
Hourly	817.71668	18,469.97
Hourly Holiday	52	1,391.46
Hourly Personal Day	8	196.56
Hourly Sick	18	458.64
Hourly Vacation	30	818.93
Total Gross Pay	1,285.14668	35,044.06
Deductions from Gross Pay		
Health Insurance		-445.07
PERS 2 Employee		-2,292.16
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-2,737.23
Adjusted Gross Pay	1,285.14668	32,306.83
Taxes Withheld		
Federal Withholding		-2,856.00
Medicare Employee		-508.14
Social Security Employee		-349.91
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,714.05
Deductions from Net Pay		
Garnishment DSHS		-80.81
Total Deductions from Net Pay		-80.81
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		345.00
Miscellaneous Addition		78.78
Total Additions to Net Pay		704.83
Net Pay	1,285.14668	29,216.80
Employer Taxes and Contributions		
Medicare Company		508.14
Social Security Company		349.91
WA - Unemployment Company		77.13
PERS 2 Company		3,731.28
1501 L&I Company		968.97
5306 L&I Company		64.74
WA - Employment Admin. Fund		10.50
Total Employer Taxes and Contributions		5,710.67