

Vashon Park District
Payroll Summary
December 6, 2019 through January 9, 2020

	Hours	Dec 6, '19 - Jan 9, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	515.71333	21,266.80
Salary Holiday	59.5	2,267.73
Salary Personal Day	30	1,013.42
Salary Sick	31	1,252.79
Salary Vacation	16	766.96
Hourly	1,631.37998	35,415.16
Hourly Holiday	104	2,696.64
Hourly Personal Day	28	764.88
Hourly Sick	31	763.69
Hourly Vacation	82	2,046.12
Overtime (x1.5) hourly	0.5	15.15
Total Gross Pay	2,529.09331	68,269.34
Deductions from Gross Pay		
Health Insurance		-982.78
PERS 2 Employee		-4,442.21
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-5,474.99
Adjusted Gross Pay	2,529.09331	62,794.35
Taxes Withheld		
Federal Withholding		-5,473.00
Medicare Employee		-989.89
Social Security Employee		-704.43
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,167.32
Deductions from Net Pay		
Garnishment DSHS		-193.92
Total Deductions from Net Pay		-193.92
Additions to Net Pay		
Cell Phone Reimbursement		565.40
Mileage Reimbursement		609.23
Miscellaneous Addition		47.19
Total Additions to Net Pay		1,221.82
Net Pay	2,529.09331	56,654.93
Employer Taxes and Contributions		
Medicare Company		989.89
Social Security Company		704.43
WA - Unemployment Company		169.03
PERS 2 Company		7,231.27
1501 L&I Company		2,130.04
5306 L&I Company		112.51
WA - Employment Admin. Fund		15.36
Total Employer Taxes and Contributions		11,352.53