

**Vashon Park District**  
**Payroll Summary**  
September 18 through October 9, 2020

	Hours	Sep 18 - Oct 9, 20
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	630.9	24,096.50
Salary Holiday	30	1,144.07
Salary Sick	40	1,916.31
Salary Vacation	8	260.11
Hourly	1,274.24997	29,671.10
Hourly Holiday	52	1,335.22
Hourly Personal Day	8	218.88
Hourly Sick	28	736.20
Hourly Vacation	15.25	397.01
Overtime (x1.5) hourly	20.25	469.27
<b>Total Gross Pay</b>	<b>2,106.64997</b>	<b>60,244.67</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-895.76
PERS 2 Employee		-3,977.96
<b>Total Deductions from Gross Pay</b>		<b>-4,873.72</b>
<b>Adjusted Gross Pay</b>	<b>2,106.64997</b>	<b>55,370.95</b>
<b>Taxes Withheld</b>		
Federal Withholding		-5,022.00
Medicare Employee		-873.54
Social Security Employee		-577.38
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,472.92</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-315.14
<b>Total Deductions from Net Pay</b>		<b>-315.14</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		638.75
Mileage Reimbursement		418.04
Miscellaneous Addition		80.00
<b>Total Additions to Net Pay</b>		<b>1,136.79</b>
<b>Net Pay</b>	<b>2,106.64997</b>	<b>49,719.68</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		873.54
Social Security Company		577.38
WA - Unemployment Company		88.44
PERS 2 Company		6,530.90
1501 L&I Company		1,685.54
5306 L&I Company		88.45
WA - Employment Admin. Fund		12.10
<b>Total Employer Taxes and Contributions</b>		<b>9,856.35</b>