

Vashon Park District
Payroll Summary
 October 10 - 25, 2020

	<u>Hours</u>	<u>Oct 10 - 25, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	355.77334	13,527.62
Salary Personal Day	6	180.88
Hourly	732.22998	16,842.72
Hourly Sick	22.5	597.52
Hourly Vacation	9	219.49
Total Gross Pay	<u>1,125.50332</u>	<u>31,368.23</u>
Deductions from Gross Pay		
Health Insurance		-472.84
PERS 2 Employee		-2,035.49
Total Deductions from Gross Pay		<u>-2,508.33</u>
Adjusted Gross Pay	<u>1,125.50332</u>	<u>28,859.90</u>
Taxes Withheld		
Federal Withholding		-2,571.00
Medicare Employee		-454.86
Social Security Employee		-321.18
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,347.04</u>
Deductions from Net Pay		
Garnishment DSHS		-145.45
Total Deductions from Net Pay		<u>-145.45</u>
Additions to Net Pay		
Cell Phone Reimbursement		306.60
Mileage Reimbursement		215.28
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>521.88</u>
Net Pay	<u><u>1,125.50332</u></u>	<u><u>25,889.29</u></u>
Employer Taxes and Contributions		
Medicare Company		454.86
Social Security Company		321.18
WA - Unemployment Company		43.09
PERS 2 Company		3,341.79
1501 L&I Company		907.31
5306 L&I Company		49.24
WA - Employment Admin. Fund		5.87
Total Employer Taxes and Contributions		<u><u>5,123.34</u></u>