

## Vashon Park District Payroll Summary September 2020

	Hours	Sep 20
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	606.15	22,598.52
Salary Holiday	30	1,144.07
Salary Sick	24	1,187.09
Salary Vacation	48	2,487.31
Hourly	1,401.22666	32,316.37
Hourly Holiday	52	1,335.22
Hourly Personal Day	8	218.88
Hourly Sick	40	1,035.08
Hourly Vacation	30.25	622.01
Overtime (x1.5) hourly	20.25	469.27
<b>Total Gross Pay</b>	<b>2,259.87666</b>	<b>63,413.82</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-915.06
PERS 2 Employee		-4,045.99
<b>Total Deductions from Gross Pay</b>		<b>-4,961.05</b>
<b>Adjusted Gross Pay</b>	<b>2,259.87666</b>	<b>58,452.77</b>
<b>Taxes Withheld</b>		
Federal Withholding		-5,399.00
Medicare Employee		-919.56
Social Security Employee		-706.48
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-7,025.04</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-347.47
<b>Total Deductions from Net Pay</b>		<b>-347.47</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		664.30
Mileage Reimbursement		440.11
Miscellaneous Addition		5.00
<b>Total Additions to Net Pay</b>		<b>1,109.41</b>
<b>Net Pay</b>	<b>2,259.87666</b>	<b>52,189.67</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		919.56
Social Security Company		706.48
WA - Unemployment Company		103.02
PERS 2 Company		6,614.29
1501 L&I Company		1,836.26
5306 L&I Company		82.57
WA - Employment Admin. Fund		14.03
<b>Total Employer Taxes and Contributions</b>		<b>10,276.21</b>