

## Vashon Park District Payroll Summary October 2020

	Hours	Oct 20
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	689.34334	26,506.90
Salary Personal Day	6	180.88
Salary Sick	16	729.22
Hourly	1,400.90995	32,342.43
Hourly Sick	22.5	597.52
Hourly Vacation	9	219.49
<b>Total Gross Pay</b>	<b>2,143.75329</b>	<b>60,576.44</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-920.72
PERS 2 Employee		-3,999.36
<b>Total Deductions from Gross Pay</b>		<b>-4,920.08</b>
<b>Adjusted Gross Pay</b>	<b>2,143.75329</b>	<b>55,656.36</b>
<b>Taxes Withheld</b>		
Federal Withholding		-5,009.00
Medicare Employee		-878.35
Social Security Employee		-571.78
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,459.13</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-307.06
<b>Total Deductions from Net Pay</b>		<b>-307.06</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		613.20
Mileage Reimbursement		440.69
Miscellaneous Addition		80.00
<b>Total Additions to Net Pay</b>		<b>1,133.89</b>
<b>Net Pay</b>	<b>2,143.75329</b>	<b>50,024.06</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		878.35
Social Security Company		571.78
WA - Unemployment Company		81.51
PERS 2 Company		6,566.02
1501 L&I Company		1,742.06
5306 L&I Company		93.77
WA - Employment Admin. Fund		11.11
<b>Total Employer Taxes and Contributions</b>		<b>9,944.60</b>