

Vashon Park District
Payroll Summary
 October 27 through November 7, 2020

| | Hours | Oct 27 - Nov 7, 20 |
|---|-----------------|--------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 300.61667 | 10,067.98 |
| Salary Sick | 8 | 291.41 |
| Salary Vacation | 80 | 3,349.11 |
| Hourly | 779.02333 | 17,402.87 |
| Hourly Personal Day | 4 | 105.64 |
| Hourly Sick | 32 | 437.76 |
| Hourly Vacation | 6.25 | 153.56 |
| Total Gross Pay | 1,209.89 | 31,808.33 |
| Deductions from Gross Pay | | |
| Health Insurance | | -447.88 |
| PERS 2 Employee | | -1,989.50 |
| Total Deductions from Gross Pay | | -2,437.38 |
| Adjusted Gross Pay | 1,209.89 | 29,370.95 |
| Taxes Withheld | | |
| Federal Withholding | | -2,541.00 |
| Medicare Employee | | -461.20 |
| Social Security Employee | | -363.88 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | -3,366.08 |
| Deductions from Net Pay | | |
| Garnishment DSHS | | -161.61 |
| Total Deductions from Net Pay | | -161.61 |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 306.60 |
| Mileage Reimbursement | | 279.80 |
| Miscellaneous Addition | | 0.00 |
| Total Additions to Net Pay | | 586.40 |
| Net Pay | 1,209.89 | 26,429.66 |
| Employer Taxes and Contributions | | |
| Medicare Company | | 461.20 |
| Social Security Company | | 363.88 |
| WA - Unemployment Company | | 44.01 |
| PERS 2 Company | | 3,266.29 |
| 1501 L&I Company | | 934.45 |
| 5306 L&I Company | | 43.08 |
| WA - Employment Admin. Fund | | 6.03 |
| Total Employer Taxes and Contributions | | 5,118.94 |