

Vashon Park District
Payroll Summary
November 8 - 21, 2020

	<u>Hours</u>	<u>Nov 8 - 21, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	331.32334	12,921.46
Salary Sick	15	577.48
Salary Vacation	6	209.55
Hourly	818.70669	17,934.41
Hourly Sick	4.48	123.20
Total Gross Pay	<u>1,175.51003</u>	<u>31,766.10</u>
Deductions from Gross Pay		
Health Insurance		-497.80
PERS 2 Employee		-1,939.67
Wage Deduction		-273.00
Total Deductions from Gross Pay		<u>-2,710.47</u>
Adjusted Gross Pay	<u>1,175.51003</u>	<u>29,055.63</u>
Taxes Withheld		
Federal Withholding		-2,462.00
Medicare Employee		-456.67
Social Security Employee		-423.33
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,342.00</u>
Deductions from Net Pay		
Garnishment DSHS		-161.61
Total Deductions from Net Pay		<u>-161.61</u>
Additions to Net Pay		
Cell Phone Reimbursement		306.60
Mileage Reimbursement		226.21
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>532.81</u>
Net Pay	<u><u>1,175.51003</u></u>	<u><u>26,084.83</u></u>
Employer Taxes and Contributions		
Medicare Company		456.67
Social Security Company		423.33
WA - Unemployment Company		43.32
PERS 2 Company		3,184.47
1501 L&I Company		997.47
5306 L&I Company		44.80
WA - Employment Admin. Fund		5.88
Total Employer Taxes and Contributions		<u><u>5,155.94</u></u>