

Vashon Park District
Payroll Summary
November 22 through December 5, 2020

	Hours	Nov 22 - Dec 5, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	288.38333	10,927.44
Salary Holiday	60	2,268.84
Salary Sick	12	512.20
Hourly	594.08001	13,547.51
Hourly Holiday	104	2,670.44
Hourly Personal Day	8	218.88
Hourly Sick	4	104.00
Overtime (x1.5) hourly	4.75	191.02
Total Gross Pay	1,075.21334	30,440.33
Deductions from Gross Pay		
Health Insurance		-460.36
PERS 2 Employee		-2,014.42
Total Deductions from Gross Pay		-2,474.78
Adjusted Gross Pay	1,075.21334	27,965.55
Taxes Withheld		
Federal Withholding		-2,517.00
Medicare Employee		-441.38
Social Security Employee		-276.49
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,234.87
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		209.24
Miscellaneous Addition		0.00
Total Additions to Net Pay		515.84
Net Pay	1,075.21334	25,084.91
Employer Taxes and Contributions		
Medicare Company		441.38
Social Security Company		276.49
WA - Unemployment Company		36.08
PERS 2 Company		3,307.20
1501 L&I Company		890.35
5306 L&I Company		45.78
WA - Employment Admin. Fund		4.93
Total Employer Taxes and Contributions		5,002.21