

Vashon Park District
Payroll Summary
 January 24 through February 7, 2020

	Hours	Jan 24 - Feb 7, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	360.57667	12,647.63
Salary Holiday	30	1,060.88
Hourly	849.62001	19,143.32
Hourly Holiday	52	1,391.46
Hourly Sick	40.5	1,061.01
Hourly Vacation	35	1,122.11
Overtime (x1.5) hourly	13.91	309.48
Total Gross Pay	1,381.60668	36,735.89
Deductions from Gross Pay		
Health Insurance		-445.07
PERS 2 Employee		-2,402.08
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-2,847.15
Adjusted Gross Pay	1,381.60668	33,888.74
Taxes Withheld		
Federal Withholding		-3,121.00
Medicare Employee		-532.71
Social Security Employee		-357.54
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,011.25
Deductions from Net Pay		
Garnishment DSHS		-113.12
Total Deductions from Net Pay		-113.12
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		293.83
Miscellaneous Addition		0.00
Total Additions to Net Pay		574.88
Net Pay	1,381.60668	30,339.25
Employer Taxes and Contributions		
Medicare Company		532.71
Social Security Company		357.54
WA - Unemployment Company		80.81
PERS 2 Company		3,910.21
1501 L&I Company		1,018.99
5306 L&I Company		68.98
WA - Employment Admin. Fund		11.02
Total Employer Taxes and Contributions		5,980.26