

Vashon Park District Payroll Summary January 2020

	Hours	Jan 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	560.48	21,423.15
Salary Holiday	89.5	3,417.25
Salary Personal Day	30	1,013.42
Salary Sick	10	371.58
Salary Vacation	16	766.96
Hourly	1,567.83668	34,904.76
Hourly Holiday	156	4,088.10
Hourly Personal Day	26	701.80
Hourly Sick	37.5	951.26
Hourly Vacation	96	2,455.37
Overtime (x1.5) hourly	0.5	15.15
Total Gross Pay	2,589.81668	70,108.80
Deductions from Gross Pay		
Health Insurance		-891.67
PERS 2 Employee		-4,619.79
PERS 2 Employee Miscellaneous		-50.00
Total Deductions from Gross Pay		-5,561.46
Adjusted Gross Pay	2,589.81668	64,547.34
Taxes Withheld		
Federal Withholding		-5,771.00
Medicare Employee		-1,016.57
Social Security Employee		-674.62
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,462.19
Deductions from Net Pay		
Garnishment DSHS		-177.77
Total Deductions from Net Pay		-177.77
Additions to Net Pay		
Cell Phone Reimbursement		563.75
Mileage Reimbursement		642.42
Miscellaneous Addition		94.51
Total Additions to Net Pay		1,300.68
Net Pay	2,589.81668	58,208.06
Employer Taxes and Contributions		
Medicare Company		1,016.57
Social Security Company		674.62
WA - Unemployment Company		154.26
PERS 2 Company		7,520.31
1501 L&I Company		1,945.20
5306 L&I Company		120.55
WA - Employment Admin. Fund		21.03
Total Employer Taxes and Contributions		11,452.54