

Vashon Park District Payroll Summary February 8 - 20, 2020

	Hours	Feb 8 - 20, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	303.31666	13,341.92
Salary Sick	8	366.58
Hourly	829.61001	18,428.59
Hourly Sick	55.5	1,444.23
Hourly Vacation	20	513.84
Total Gross Pay	1,216.42667	34,095.16
Deductions from Gross Pay		
Health Insurance		-445.07
PERS 2 Employee		-2,182.24
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-2,627.31
Adjusted Gross Pay	1,216.42667	31,467.85
Taxes Withheld		
Federal Withholding		-2,688.00
Medicare Employee		-494.36
Social Security Employee		-321.61
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,503.97
Deductions from Net Pay		
Garnishment DSHS		-96.97
Total Deductions from Net Pay		-96.97
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		413.51
Miscellaneous Addition		42.85
Total Additions to Net Pay		737.41
Net Pay	1,216.42667	28,604.32
Employer Taxes and Contributions		
Medicare Company		494.36
Social Security Company		321.61
WA - Unemployment Company		75.01
PERS 2 Company		3,552.34
1501 L&I Company		953.16
5306 L&I Company		48.82
WA - Employment Admin. Fund		10.25
Total Employer Taxes and Contributions		5,455.55