

Vashon Park District
Payroll Summary
February 21 through March 6, 2020

	Hours	Feb 21 - Mar 6, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	270.91334	11,701.93
Salary Holiday	30	1,307.77
Salary Personal Day	8	349.39
Salary Sick	8	349.39
Hourly	704.54998	15,715.45
Hourly Holiday	52	1,391.46
Hourly Sick	48.5	1,210.00
Hourly Vacation	32	951.60
Overtime (x1.5) hourly	20.5	500.93
Total Gross Pay	1,174.46332	33,477.92
Deductions from Gross Pay		
Health Insurance		-445.07
PERS 2 Employee		-2,254.21
PERS 2 Employee Miscellaneous		-86.41
Total Deductions from Gross Pay		-2,785.69
Adjusted Gross Pay	1,174.46332	30,692.23
Taxes Withheld		
Federal Withholding		-2,657.00
Medicare Employee		-485.41
Social Security Employee		-276.76
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,419.17
Deductions from Net Pay		
Garnishment DSHS		-113.13
Miscellaneous Deduction		-55.78
Total Deductions from Net Pay		-168.91
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		253.70
Miscellaneous Addition		0.00
Total Additions to Net Pay		534.75
Net Pay	1,174.46332	27,638.90
Employer Taxes and Contributions		
Medicare Company		485.41
Social Security Company		276.76
WA - Unemployment Company		73.63
PERS 2 Company		3,669.51
1501 L&I Company		869.78
5306 L&I Company		53.78
WA - Employment Admin. Fund		10.03
Total Employer Taxes and Contributions		5,438.90