

Vashon Park District Payroll Summary February 2020

	Hours	Feb 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	663.89333	25,989.55
Salary Holiday	30	1,060.88
Salary Sick	8	366.58
Hourly	1,679.23002	37,571.91
Hourly Holiday	52	1,391.46
Hourly Sick	96	2,505.24
Hourly Vacation	55	1,635.95
Overtime (x1.5) hourly	13.91	309.48
Total Gross Pay	2,598.03335	70,831.05
Deductions from Gross Pay		
Health Insurance		-890.14
PERS 2 Employee		-4,584.32
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-5,474.46
Adjusted Gross Pay	2,598.03335	65,356.59
Taxes Withheld		
Federal Withholding		-5,809.00
Medicare Employee		-1,027.07
Social Security Employee		-679.15
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,515.22
Deductions from Net Pay		
Garnishment DSHS		-210.09
Total Deductions from Net Pay		-210.09
Additions to Net Pay		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		707.34
Miscellaneous Addition		42.85
Total Additions to Net Pay		1,312.29
Net Pay	2,598.03335	58,943.57
Employer Taxes and Contributions		
Medicare Company		1,027.07
Social Security Company		679.15
WA - Unemployment Company		155.82
PERS 2 Company		7,462.55
1501 L&I Company		1,972.15
5306 L&I Company		117.80
WA - Employment Admin. Fund		21.27
Total Employer Taxes and Contributions		11,435.81