

Vashon Park District Payroll Summary

March 2020

	Hours	Mar 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	521.72334	22,428.44
Salary Holiday	30	1,307.77
Salary Personal Day	8	349.39
Salary Sick	72	3,331.38
Hourly	1,449.23664	33,130.56
Hourly Holiday	52	1,391.46
Hourly Sick	91.5	2,018.84
Hourly Vacation	48	1,382.00
Overtime (x1.5) hourly	20.5	500.93
Total Gross Pay	2,292.95998	65,840.77
Deductions from Gross Pay		
Health Insurance		-912.25
PERS 2 Employee		-4,500.51
PERS 2 Employee Miscellaneous		-86.41
Total Deductions from Gross Pay		-5,499.17
Adjusted Gross Pay	2,292.95998	60,341.60
Taxes Withheld		
Federal Withholding		-5,327.00
Medicare Employee		-954.69
Social Security Employee		-496.44
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,778.13
Deductions from Net Pay		
Garnishment DSHS		-200.63
Miscellaneous Deduction		-55.78
Total Deductions from Net Pay		-256.41
Additions to Net Pay		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		582.60
Miscellaneous Addition		97.42
Total Additions to Net Pay		1,242.12
Net Pay	2,292.95998	54,549.18
Employer Taxes and Contributions		
Medicare Company		954.69
Social Security Company		496.44
WA - Unemployment Company		144.85
PERS 2 Company		7,326.15
1501 L&I Company		1,633.94
5306 L&I Company		108.35
WA - Employment Admin. Fund		19.73
Total Employer Taxes and Contributions		10,684.15