

Vashon Park District
Payroll Summary
 March 7 through April 10, 2020

	Hours	Mar 7 - Apr 10, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	567.82667	24,435.01
Salary Sick	64	2,981.99
Hourly	1,199.18669	30,030.36
Hourly Personal Day	16	408.08
Hourly Sick	426.34	8,510.79
Hourly Vacation	64.5	1,501.48
Total Gross Pay	2,337.85336	67,867.71
Deductions from Gross Pay		
Health Insurance		-934.36
PERS 2 Employee		-4,710.47
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-5,644.83
Adjusted Gross Pay	2,337.85336	62,222.88
Taxes Withheld		
Federal Withholding		-5,727.00
Medicare Employee		-984.11
Social Security Employee		-463.16
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,174.27
Deductions from Net Pay		
Garnishment DSHS		-245.00
Total Deductions from Net Pay		-245.00
Additions to Net Pay		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		699.26
Miscellaneous Addition		97.42
Total Additions to Net Pay		1,358.78
Net Pay	2,337.85336	56,162.39
Employer Taxes and Contributions		
Medicare Company		984.11
Social Security Company		463.16
WA - Unemployment Company		149.33
PERS 2 Company		7,667.92
1501 L&I Company		1,338.70
5306 L&I Company		102.51
WA - Employment Admin. Fund		20.36
Total Employer Taxes and Contributions		10,726.09