

**Vashon Park District**  
**Payroll Summary**  
 April 11 - 24, 2020

	<u>Hours</u>	<u>Apr 11 - 24, 20</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	309.75	13,223.94
Salary Sick	15	484.56
Hourly	480.83335	13,273.29
Hourly Personal Day	8	211.28
Hourly Sick	46.75	1,025.80
Hourly Vacation	61.25	1,425.07
<b>Total Gross Pay</b>	<b>921.58335</b>	<b>29,643.94</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-447.88
PERS 2 Employee		-2,247.20
PERS 2 Employee Miscellaneous		0.00
<b>Total Deductions from Gross Pay</b>		<b>-2,695.08</b>
<b>Adjusted Gross Pay</b>	<b>921.58335</b>	<b>26,948.86</b>
<b>Taxes Withheld</b>		
Federal Withholding		-2,737.00
Medicare Employee		-429.82
Social Security Employee		-59.13
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-3,225.95</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-96.97
<b>Total Deductions from Net Pay</b>		<b>-96.97</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		265.88
Miscellaneous Addition		21.42
<b>Total Additions to Net Pay</b>		<b>568.35</b>
<b>Net Pay</b>	<b>921.58335</b>	<b>24,194.29</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		429.82
Social Security Company		59.13
WA - Unemployment Company		65.22
PERS 2 Company		3,658.07
1501 L&I Company		600.99
5306 L&I Company		45.68
WA - Employment Admin. Fund		8.90
<b>Total Employer Taxes and Contributions</b>		<b>4,867.81</b>