

**Vashon Park District**  
**Payroll Summary**  
 April 25 through May 8, 2020

	<u>Hours</u>	<u>Apr 25 - May 8, 20</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	290.03333	12,537.38
Salary Personal Day	12	496.58
Salary Sick	20	674.54
Hourly	427.13332	11,896.69
Hourly Sick	5	104.25
Hourly Vacation	16	423.04
<b>Total Gross Pay</b>	<u>770.16665</u>	<u>26,132.48</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-447.88
PERS 2 Employee		-1,979.14
<b>Total Deductions from Gross Pay</b>		<u>-2,427.02</u>
<b>Adjusted Gross Pay</b>	770.16665	23,705.46
<b>Taxes Withheld</b>		
Federal Withholding		-2,444.00
Medicare Employee		-378.93
Social Security Employee		-48.87
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-2,871.80</u>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-161.61
<b>Total Deductions from Net Pay</b>		<u>-161.61</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		247.48
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<u>528.53</u>
<b>Net Pay</b>	<u><u>770.16665</u></u>	<u><u>21,200.58</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		378.93
Social Security Company		48.87
WA - Unemployment Company		57.49
PERS 2 Company		3,221.73
1501 L&I Company		563.29
5306 L&I Company		39.40
WA - Employment Admin. Fund		7.83
<b>Total Employer Taxes and Contributions</b>		<u><u>4,317.54</u></u>