

Vashon Park District Payroll Summary April 2020

	Hours	Apr 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	626.76667	26,932.44
Salary Sick	15	484.56
Hourly	935.33338	25,888.54
Hourly Personal Day	24	619.36
Hourly Sick	430.09	8,727.75
Hourly Vacation	109.75	2,496.15
Total Gross Pay	2,140.94005	65,148.80
Deductions from Gross Pay		
Health Insurance		-915.06
PERS 2 Employee		-4,711.37
PERS 2 Employee Miscellaneous		0.00
Total Deductions from Gross Pay		-5,626.43
Adjusted Gross Pay	2,140.94005	59,522.37
Taxes Withheld		
Federal Withholding		-5,794.00
Medicare Employee		-944.65
Social Security Employee		-302.61
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,041.26
Deductions from Net Pay		
Garnishment DSHS		-254.47
Total Deductions from Net Pay		-254.47
Additions to Net Pay		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		636.24
Miscellaneous Addition		21.42
Total Additions to Net Pay		1,219.76
Net Pay	2,140.94005	53,446.40
Employer Taxes and Contributions		
Medicare Company		944.65
Social Security Company		302.61
WA - Unemployment Company		143.33
PERS 2 Company		7,669.35
1501 L&I Company		1,175.53
5306 L&I Company		93.62
WA - Employment Admin. Fund		19.56
Total Employer Taxes and Contributions		10,348.65