

Vashon Park District Payroll Summary May 9 - 22, 2020

	<u>Hours</u>	<u>May 9 - 22, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	293.46667	12,520.32
Salary Sick	33	1,188.17
Hourly	425.49998	11,778.64
Hourly Personal Day	4	130.36
Hourly Sick	29	788.01
Hourly Vacation	8	211.52
Total Gross Pay	<u>792.96665</u>	<u>26,617.02</u>
Deductions from Gross Pay		
Health Insurance		-447.88
PERS 2 Employee		-1,984.00
Total Deductions from Gross Pay		<u>-2,431.88</u>
Adjusted Gross Pay	792.96665	24,185.14
Taxes Withheld		
Federal Withholding		-2,493.00
Medicare Employee		-385.94
Social Security Employee		-70.57
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-2,949.51</u>
Deductions from Net Pay		
Garnishment DSHS		-64.65
Total Deductions from Net Pay		<u>-64.65</u>
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		239.20
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>520.25</u>
Net Pay	<u><u>792.96665</u></u>	<u><u>21,691.23</u></u>
Employer Taxes and Contributions		
Medicare Company		385.94
Social Security Company		70.57
WA - Unemployment Company		58.57
PERS 2 Company		3,229.63
1501 L&I Company		545.83
5306 L&I Company		41.09
WA - Employment Admin. Fund		7.97
Total Employer Taxes and Contributions		<u><u>4,339.60</u></u>