

Vashon Park District Payroll Summary May 2020

	Hours	May 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	583.5	25,057.70
Salary Personal Day	12	496.58
Salary Sick	53	1,862.71
Hourly	852.6333	23,675.33
Hourly Personal Day	4	130.36
Hourly Sick	34	892.26
Hourly Vacation	24	634.56
Total Gross Pay	1,563.1333	52,749.50
Deductions from Gross Pay		
Health Insurance		-895.76
PERS 2 Employee		-3,963.14
Total Deductions from Gross Pay		-4,858.90
Adjusted Gross Pay	1,563.1333	47,890.60
Taxes Withheld		
Federal Withholding		-4,937.00
Medicare Employee		-764.87
Social Security Employee		-119.44
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-5,821.31
Deductions from Net Pay		
Garnishment DSHS		-226.26
Total Deductions from Net Pay		-226.26
Additions to Net Pay		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		486.68
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,048.78
Net Pay	1,563.1333	42,891.81
Employer Taxes and Contributions		
Medicare Company		764.87
Social Security Company		119.44
WA - Unemployment Company		116.06
PERS 2 Company		6,451.36
1501 L&I Company		1,109.12
5306 L&I Company		80.49
WA - Employment Admin. Fund		15.80
Total Employer Taxes and Contributions		8,657.14