

Vashon Park District
Payroll Summary
 May 23 through June 5, 2020

	Hours	May 23 - Jun 5, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	282.25	11,770.07
Salary Holiday	26	1,107.67
Salary Sick	25.5	830.76
Hourly	365.3	10,199.62
Hourly Holiday	52	1,391.46
Hourly Sick	21	534.41
Hourly Vacation	10	264.34
Total Gross Pay	782.05	26,098.33
Deductions from Gross Pay		
Health Insurance		-447.88
PERS 2 Employee		-1,908.50
Total Deductions from Gross Pay		-2,356.38
Adjusted Gross Pay	782.05	23,741.95
Taxes Withheld		
Federal Withholding		-2,365.00
Medicare Employee		-378.44
Social Security Employee		-100.91
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,844.35
Deductions from Net Pay		
Garnishment DSHS		-177.77
Total Deductions from Net Pay		-177.77
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		276.92
Miscellaneous Addition		400.00
Total Additions to Net Pay		957.97
Net Pay	782.05	21,677.80
Employer Taxes and Contributions		
Medicare Company		378.44
Social Security Company		100.91
WA - Unemployment Company		55.80
PERS 2 Company		3,106.71
1501 L&I Company		532.01
5306 L&I Company		43.74
WA - Employment Admin. Fund		7.62
Total Employer Taxes and Contributions		4,225.23