

Vashon Park District
Payroll Summary
 June 6 - 20, 2020

	<u>Hours</u>	<u>Jun 6 - 20, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	304	12,437.87
Salary Personal Day	8	318.95
Salary Sick	28	951.68
Hourly	510.73333	13,982.22
Hourly Personal Day	4	105.64
Hourly Vacation	2.75	72.71
Total Gross Pay	857.48333	27,869.07
Deductions from Gross Pay		
Health Insurance		-447.88
PERS 2 Employee		-2,022.00
Total Deductions from Gross Pay		-2,469.88
Adjusted Gross Pay	857.48333	25,399.19
Taxes Withheld		
Federal Withholding		-2,536.00
Medicare Employee		-404.11
Social Security Employee		-107.72
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,047.83
Deductions from Net Pay		
Garnishment DSHS		-96.97
Miscellaneous Deduction		-50.00
Total Deductions from Net Pay		-146.97
Additions to Net Pay		
Cell Phone Reimbursement		281.05
Mileage Reimbursement		310.90
Miscellaneous Addition		488.15
Total Additions to Net Pay		1,080.10
Net Pay	857.48333	23,284.49
Employer Taxes and Contributions		
Medicare Company		404.11
Social Security Company		107.72
WA - Unemployment Company		50.58
PERS 2 Company		3,291.49
1501 L&I Company		626.18
5306 L&I Company		46.65
WA - Employment Admin. Fund		6.91
Total Employer Taxes and Contributions		4,533.64