

**Vashon Park District**  
**Payroll Summary**  
 June 6 through July 10, 2020

	Hours	Jun 6 - Jul 10, 20
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	653.61667	26,146.37
Salary Personal Day	8	318.95
Salary Sick	28	951.68
Hourly	999.00001	27,107.36
Hourly Personal Day	4	105.64
Hourly Sick	22	585.32
Hourly Vacation	15.75	458.15
<b>Total Gross Pay</b>	<b>1,730.36668</b>	<b>55,673.47</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-915.06
PERS 2 Employee		-4,049.78
<b>Total Deductions from Gross Pay</b>		<b>-4,964.84</b>
<b>Adjusted Gross Pay</b>	<b>1,730.36668</b>	<b>50,708.63</b>
<b>Taxes Withheld</b>		
Federal Withholding		-5,071.00
Medicare Employee		-807.28
Social Security Employee		-212.38
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,090.66</b>
<b>Deductions from Net Pay</b>		
Garnishment DSHS		-210.10
Miscellaneous Deduction		-96.97
<b>Total Deductions from Net Pay</b>		<b>-307.07</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		562.10
Mileage Reimbursement		633.19
Miscellaneous Addition		505.65
<b>Total Additions to Net Pay</b>		<b>1,700.94</b>
<b>Net Pay</b>	<b>1,730.36668</b>	<b>46,011.84</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		807.28
Social Security Company		212.38
WA - Unemployment Company		101.00
PERS 2 Company		6,592.41
1501 L&I Company		1,277.28
5306 L&I Company		91.31
WA - Employment Admin. Fund		13.79
<b>Total Employer Taxes and Contributions</b>		<b>9,095.45</b>