

Vashon Park District
Payroll Summary
 July 11 through August 7, 2020

	Hours	Jul 11 - Aug 7, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	636.58667	23,446.29
Salary Holiday	30	1,211.30
Salary Personal Day	16	846.41
Salary Sick	32	1,624.00
Salary Vacation	8	289.02
Hourly	1,291.05665	29,872.64
Hourly Holiday	52	1,391.46
Hourly Sick	2.1	43.34
Hourly Vacation	144.31	3,883.72
Overtime (x1.5) hourly	17.91	447.87
Total Gross Pay	2,229.96332	63,056.05
Deductions from Gross Pay		
Health Insurance		-934.36
PERS 2 Employee		-4,204.35
Total Deductions from Gross Pay		-5,138.71
Adjusted Gross Pay	2,229.96332	57,917.34
Taxes Withheld		
Federal Withholding		-5,584.00
Medicare Employee		-914.28
Social Security Employee		-616.35
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,114.63
Deductions from Net Pay		
Garnishment DSHS		-177.78
Total Deductions from Net Pay		-177.78
Additions to Net Pay		
Cell Phone Reimbursement		587.65
Mileage Reimbursement		577.19
Miscellaneous Addition		51.90
Total Additions to Net Pay		1,216.74
Net Pay	2,229.96332	51,841.67
Employer Taxes and Contributions		
Medicare Company		914.28
Social Security Company		616.35
WA - Unemployment Company		117.27
PERS 2 Company		6,626.15
1501 L&I Company		1,732.77
5306 L&I Company		85.93
WA - Employment Admin. Fund		16.00
Total Employer Taxes and Contributions		10,108.75