

Vashon Park District Payroll Summary

June 2020

| | Hours | Jun 20 |
|---|--------------------|------------------|
| Employee Wages, Taxes and Adjustments | | |
| Gross Pay | | |
| Salary | 586.25 | 24,207.94 |
| Salary Holiday | 26 | 1,107.67 |
| Salary Personal Day | 8 | 318.95 |
| Salary Sick | 53.5 | 1,782.44 |
| Hourly | 876.03333 | 24,181.84 |
| Hourly Holiday | 52 | 1,391.46 |
| Hourly Personal Day | 4 | 105.64 |
| Hourly Sick | 21 | 534.41 |
| Hourly Vacation | 12.75 | 337.05 |
| Total Gross Pay | 1,639.53333 | 53,967.40 |
| Deductions from Gross Pay | | |
| Health Insurance | | -895.76 |
| PERS 2 Employee | | -3,930.50 |
| Total Deductions from Gross Pay | | -4,826.26 |
| Adjusted Gross Pay | 1,639.53333 | 49,141.14 |
| Taxes Withheld | | |
| Federal Withholding | | -4,901.00 |
| Medicare Employee | | -782.55 |
| Social Security Employee | | -208.63 |
| Medicare Employee Addl Tax | | 0.00 |
| Total Taxes Withheld | | -5,892.18 |
| Deductions from Net Pay | | |
| Garnishment DSHS | | -274.74 |
| Miscellaneous Deduction | | -50.00 |
| Total Deductions from Net Pay | | -324.74 |
| Additions to Net Pay | | |
| Cell Phone Reimbursement | | 562.10 |
| Mileage Reimbursement | | 587.82 |
| Miscellaneous Addition | | 888.15 |
| Total Additions to Net Pay | | 2,038.07 |
| Net Pay | 1,639.53333 | 44,962.29 |
| Employer Taxes and Contributions | | |
| Medicare Company | | 782.55 |
| Social Security Company | | 208.63 |
| WA - Unemployment Company | | 106.38 |
| PERS 2 Company | | 6,398.20 |
| 1501 L&I Company | | 1,158.19 |
| 5306 L&I Company | | 90.39 |
| WA - Employment Admin. Fund | | 14.53 |
| Total Employer Taxes and Contributions | | 8,758.87 |