

Vashon Park District
Payroll Summary
 August 8 - 21, 2020

	<u>Hours</u>	<u>Aug 8 - 21, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	324.39667	13,708.50
Hourly	731.21331	16,567.64
Hourly Vacation	326.22	12,516.35
Overtime (x1.5) hourly	2	97.78
Total Gross Pay	<u>1,383.82998</u>	<u>42,890.27</u>
Deductions from Gross Pay		
Health Insurance		-467.18
PERS 2 Employee		-2,056.41
Total Deductions from Gross Pay		<u>-2,523.59</u>
Adjusted Gross Pay	1,383.82998	40,366.68
Taxes Withheld		
Federal Withholding		-4,638.00
Medicare Employee		-621.86
Social Security Employee		-347.08
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-5,606.94</u>
Deductions from Net Pay		
Garnishment DSHS		-113.13
Total Deductions from Net Pay		<u>-113.13</u>
Additions to Net Pay		
Cell Phone Reimbursement		332.15
Mileage Reimbursement		331.66
Miscellaneous Addition		25.95
Total Additions to Net Pay		<u>689.76</u>
Net Pay	<u><u>1,383.82998</u></u>	<u><u>35,336.37</u></u>
Employer Taxes and Contributions		
Medicare Company		621.86
Social Security Company		347.08
WA - Unemployment Company		48.29
PERS 2 Company		3,347.53
1501 L&I Company		913.61
5306 L&I Company		41.80
WA - Employment Admin. Fund		6.60
Total Employer Taxes and Contributions		<u><u>5,326.77</u></u>