

Vashon Park District Payroll Summary August 2020

	Hours	Aug 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	661.79334	25,387.00
Salary Personal Day	8	406.00
Salary Sick	32	1,624.00
Hourly	1,446.84997	32,937.34
Hourly Sick	2.1	43.34
Hourly Vacation	370.47	13,715.16
Overtime (x1.5) hourly	2	97.78
Total Gross Pay	2,523.21331	74,210.62
Deductions from Gross Pay		
Health Insurance		-934.36
PERS 2 Employee		-4,105.72
Total Deductions from Gross Pay		-5,040.08
Adjusted Gross Pay	2,523.21331	69,170.54
Taxes Withheld		
Federal Withholding		-7,399.00
Medicare Employee		-1,075.99
Social Security Employee		-709.72
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-9,184.71
Deductions from Net Pay		
Garnishment DSHS		-177.78
Total Deductions from Net Pay		-177.78
Additions to Net Pay		
Cell Phone Reimbursement		613.20
Mileage Reimbursement		605.82
Miscellaneous Addition		77.85
Total Additions to Net Pay		1,296.87
Net Pay	2,523.21331	61,104.92
Employer Taxes and Contributions		
Medicare Company		1,075.99
Social Security Company		709.72
WA - Unemployment Company		106.46
PERS 2 Company		6,683.47
1501 L&I Company		1,827.14
5306 L&I Company		84.21
WA - Employment Admin. Fund		14.55
Total Employer Taxes and Contributions		10,501.54