

Vashon Park District
Payroll Summary
September 5 - 17, 2020

	<u>Hours</u>	<u>Sep 5 - 17, 20</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	308.82	11,481.30
Salary Vacation	40	2,227.20
Hourly	795.65666	18,144.98
Hourly Sick	12	298.88
Hourly Vacation	15	225.00
Total Gross Pay	<u>1,171.47666</u>	<u>32,377.36</u>
Deductions from Gross Pay		
Health Insurance		-467.18
PERS 2 Employee		-2,031.90
Total Deductions from Gross Pay		<u>-2,499.08</u>
Adjusted Gross Pay	<u>1,171.47666</u>	<u>29,878.28</u>
Taxes Withheld		
Federal Withholding		-2,815.00
Medicare Employee		-469.51
Social Security Employee		-379.70
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,664.21</u>
Deductions from Net Pay		
Garnishment DSHS		-193.94
Total Deductions from Net Pay		<u>-193.94</u>
Additions to Net Pay		
Cell Phone Reimbursement		332.15
Mileage Reimbursement		247.48
Miscellaneous Addition		5.00
Total Additions to Net Pay		<u>584.63</u>
Net Pay	<u><u>1,171.47666</u></u>	<u><u>26,604.76</u></u>
Employer Taxes and Contributions		
Medicare Company		469.51
Social Security Company		379.70
WA - Unemployment Company		53.00
PERS 2 Company		3,307.62
1501 L&I Company		985.47
5306 L&I Company		38.65
WA - Employment Admin. Fund		7.17
Total Employer Taxes and Contributions		<u><u>5,241.12</u></u>