

Vashon Park District Payroll Summary December 2020

	Hours	Dec 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	611.79334	23,639.77
Salary Holiday	60	2,268.84
Salary Personal Day	14	497.02
Salary Sick	22.5	871.65
Salary Vacation	4	139.70
Hourly	1,149.33334	27,424.34
Hourly Holiday	104	2,670.44
Hourly Personal Day	26	648.96
Hourly Sick	6.5	172.40
Overtime (x1.5) hourly	4.75	191.02
Total Gross Pay	2,002.87668	58,524.14
Deductions from Gross Pay		
Health Insurance		-920.72
PERS 2 Employee		-4,015.72
Total Deductions from Gross Pay		-4,936.44
Adjusted Gross Pay	2,002.87668	53,587.70
Taxes Withheld		
Federal Withholding		-5,003.00
Medicare Employee		-848.58
Social Security Employee		-432.16
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,283.74
Deductions from Net Pay		
Garnishment DSHS		-339.39
Total Deductions from Net Pay		-339.39
Additions to Net Pay		
Cell Phone Reimbursement		613.20
Mileage Reimbursement		401.87
Miscellaneous Addition		10.50
Total Additions to Net Pay		1,025.57
Net Pay	2,002.87668	47,990.14
Employer Taxes and Contributions		
Medicare Company		848.58
Social Security Company		432.16
WA - Unemployment Company		61.53
PERS 2 Company		6,592.88
1501 L&I Company		1,613.24
5306 L&I Company		91.90
WA - Employment Admin. Fund		8.39
Total Employer Taxes and Contributions		9,648.68