

Vashon Park District Payroll Summary November 2020

	Hours	Nov 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	631.94001	22,989.44
Salary Sick	23	868.89
Salary Vacation	86	3,558.66
Hourly	1,597.73002	35,337.28
Hourly Personal Day	4	105.64
Hourly Sick	36.48	560.96
Hourly Vacation	6.25	153.56
Total Gross Pay	2,385.40003	63,574.43
Deductions from Gross Pay		
Health Insurance		-945.68
PERS 2 Employee		-3,929.17
Wage Deduction		-273.00
Total Deductions from Gross Pay		-5,147.85
Adjusted Gross Pay	2,385.40003	58,426.58
Taxes Withheld		
Federal Withholding		-5,003.00
Medicare Employee		-917.87
Social Security Employee		-787.21
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,708.08
Deductions from Net Pay		
Garnishment DSHS		-323.22
Total Deductions from Net Pay		-323.22
Additions to Net Pay		
Cell Phone Reimbursement		613.20
Mileage Reimbursement		506.01
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,119.21
Net Pay	2,385.40003	52,514.49
Employer Taxes and Contributions		
Medicare Company		917.87
Social Security Company		787.21
WA - Unemployment Company		87.33
PERS 2 Company		6,450.76
1501 L&I Company		1,931.92
5306 L&I Company		87.88
WA - Employment Admin. Fund		11.91
Total Employer Taxes and Contributions		10,274.88