

Vashon Park District Payroll Summary January 2021

	Hours	Jan 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	546.78665	21,766.23
Salary Holiday	90	3,448.62
Salary Personal Day	4	134.21
Salary Sick	33	1,310.05
Salary Vacation	40	1,169.13
Hourly	741.34332	19,906.79
Hourly Holiday	156	4,039.46
Hourly Personal Day	38	986.92
Hourly Sick	9.5	240.45
Hourly Vacation	114.25	3,024.23
Overtime (x1.5) hourly	8.4	395.69
Total Gross Pay	1,781.27997	56,421.78
Deductions from Gross Pay		
Health Insurance		-926.77
PERS 2 Employee		-4,023.20
Total Deductions from Gross Pay		-4,949.97
Adjusted Gross Pay	1,781.27997	51,471.81
Taxes Withheld		
Federal Withholding		-5,250.00
Medicare Employee		-818.10
Social Security Employee		-222.21
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,290.31
Deductions from Net Pay		
Garnishment DSHS		-177.77
Miscellaneous Deduction		-3.26
Total Deductions from Net Pay		-181.03
Additions to Net Pay		
Cell Phone Reimbursement		587.43
Mileage Reimbursement		423.98
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,011.41
Net Pay	1,781.27997	46,011.88
Employer Taxes and Contributions		
Medicare Company		818.10
Social Security Company		222.21
WA - Unemployment Company		626.27
PERS 2 Company		6,605.14
1501 L&I Company		1,225.72
5306 L&I Company		92.64
WA - Employment Admin. Fund		16.94
Total Employer Taxes and Contributions		9,607.02