

Vashon Park District Payroll Summary February 5 - 20, 2021

	Hours	Feb 5 - 20, 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	550.71668	22,793.40
Salary Holiday	53.5	2,330.53
Salary Sick	38	1,762.28
Salary Vacation	32	1,353.31
Hourly	910.09668	23,273.61
Hourly Holiday	88	2,333.08
Hourly Sick	16	433.44
Overtime (x1.5) hourly	3	97.80
Total Gross Pay	1,691.31336	54,377.45
Deductions from Gross Pay		
Health Insurance		-1,366.30
PERS 2 Employee		-3,918.28
Total Deductions from Gross Pay		-5,284.58
Adjusted Gross Pay	1,691.31336	49,092.87
Taxes Withheld		
Federal Withholding		-4,994.00
Medicare Employee		-788.48
Social Security Employee		-260.70
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,043.18
Additions to Net Pay		
Cell Phone Reimbursement		561.66
Mileage Reimbursement		380.34
Miscellaneous Addition		0.00
Total Additions to Net Pay		942.00
Net Pay	1,691.31336	43,991.69
Employer Taxes and Contributions		
Medicare Company		788.48
Social Security Company		260.70
WA - Unemployment Company		603.58
PERS 2 Company		6,432.90
1501 L&I Company		1,280.62
5306 L&I Company		85.78
WA - Employment Admin. Fund		16.29
Total Employer Taxes and Contributions		9,468.35