

**Vashon Park District**  
**Payroll Summary**  
February 22 through March 5, 2021

	Hours	Feb 22 - Mar 5, 21
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	289.60001	13,448.33
Salary Sick	14	671.42
Hourly	427.82997	10,624.07
Hourly Sick	30	783.54
Hourly Vacation	16	450.88
<b>Total Gross Pay</b>	777.42998	25,978.24
<b>Deductions from Gross Pay</b>		
Health Insurance		-899.89
PERS 2 Employee		-1,825.95
<b>Total Deductions from Gross Pay</b>		-2,725.84
<b>Adjusted Gross Pay</b>	777.42998	23,252.40
<b>Taxes Withheld</b>		
Federal Withholding		-2,364.00
Medicare Employee		-376.71
Social Security Employee		-170.64
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-2,911.35
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		280.83
Mileage Reimbursement		187.26
Miscellaneous Addition		83.66
<b>Total Additions to Net Pay</b>		551.75
<b>Net Pay</b>	<b>777.42998</b>	<b>20,892.80</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		376.71
Social Security Company		170.64
WA - Unemployment Company		288.37
PERS 2 Company		2,997.77
1501 L&I Company		584.45
5306 L&I Company		36.28
WA - Employment Admin. Fund		7.80
<b>Total Employer Taxes and Contributions</b>		<b>4,462.02</b>