

Vashon Park District
Payroll Summary
 March 6 - 20, 2021

	<u>Hours</u>	<u>Mar 6 - 20, 21</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	361.34334	13,841.23
Salary Sick	8	278.53
Hourly	715.92	16,366.76
Hourly Vacation	8	217.60
Total Gross Pay	<u>1,093.26334</u>	<u>30,704.12</u>
Deductions from Gross Pay		
Health Insurance		-901.06
PERS 2 Employee		-1,989.07
Total Deductions from Gross Pay		<u>-2,890.13</u>
Adjusted Gross Pay	1,093.26334	27,813.99
Taxes Withheld		
Federal Withholding		-2,627.00
Medicare Employee		-445.16
Social Security Employee		-323.98
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,396.14</u>
Additions to Net Pay		
Cell Phone Reimbursement		280.83
Mileage Reimbursement		187.32
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>468.15</u>
Net Pay	<u><u>1,093.26334</u></u>	<u><u>24,886.00</u></u>
Employer Taxes and Contributions		
Medicare Company		445.16
Social Security Company		323.98
WA - Unemployment Company		9.58
PERS 2 Company		3,265.58
1501 L&I Company		941.48
5306 L&I Company		43.71
WA - Employment Admin. Fund		9.20
Total Employer Taxes and Contributions		<u><u>5,038.69</u></u>