

## Vashon Park District Payroll Summary March 2021

	<u>Hours</u>	<u>Mar 21</u>
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	650.94335	27,289.56
Salary Sick	22	949.95
Hourly	1,143.74997	26,990.83
Hourly Sick	30	783.54
Hourly Vacation	24	668.48
<b>Total Gross Pay</b>	<u>1,870.69332</u>	<u>56,682.36</u>
<b>Deductions from Gross Pay</b>		
Health Insurance		-1,800.95
PERS 2 Employee		-3,815.02
<b>Total Deductions from Gross Pay</b>		<u>-5,615.97</u>
<b>Adjusted Gross Pay</b>	<u>1,870.69332</u>	<u>51,066.39</u>
<b>Taxes Withheld</b>		
Federal Withholding		-4,991.00
Medicare Employee		-821.87
Social Security Employee		-494.62
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<u>-6,307.49</u>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		561.66
Mileage Reimbursement		374.58
Miscellaneous Addition		83.66
<b>Total Additions to Net Pay</b>		<u>1,019.90</u>
<b>Net Pay</b>	<u><u>1,870.69332</u></u>	<u><u>45,778.80</u></u>
<b>Employer Taxes and Contributions</b>		
Medicare Company		821.87
Social Security Company		494.62
WA - Unemployment Company		297.95
PERS 2 Company		6,263.35
1501 L&I Company		1,525.93
5306 L&I Company		79.99
WA - Employment Admin. Fund		17.00
<b>Total Employer Taxes and Contributions</b>		<u><u>9,500.71</u></u>