

Vashon Park District
Payroll Summary
 March 21 through April 8, 2021

	<u>Hours</u>	<u>Mar 21 - Apr 8, 21</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	414.40333	14,119.76
Hourly	758.4933	17,586.57
Hourly Sick	3.5	96.67
Total Gross Pay	<u>1,176.39663</u>	<u>31,803.00</u>
Deductions from Gross Pay		
Health Insurance		-900.86
PERS 2 Employee		-2,063.28
Total Deductions from Gross Pay		<u>-2,964.14</u>
Adjusted Gross Pay	1,176.39663	28,838.86
Taxes Withheld		
Federal Withholding		-2,727.00
Medicare Employee		-461.18
Social Security Employee		-331.85
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		<u>-3,520.03</u>
Additions to Net Pay		
Cell Phone Reimbursement		281.85
Mileage Reimbursement		209.27
Miscellaneous Addition		0.00
Total Additions to Net Pay		<u>491.12</u>
Net Pay	<u><u>1,176.39663</u></u>	<u><u>25,809.95</u></u>
Employer Taxes and Contributions		
Medicare Company		461.18
Social Security Company		331.85
WA - Unemployment Company		9.80
PERS 2 Company		3,387.40
1501 L&I Company		1,005.71
5306 L&I Company		50.86
WA - Employment Admin. Fund		9.54
Total Employer Taxes and Contributions		<u><u>5,256.34</u></u>