

Vashon Park District Payroll Summary

April 9 - 23, 2021

	Hours	Apr 9 - 23, 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	352.15334	13,423.83
Salary Sick	8	286.28
Salary Vacation	8	409.65
Hourly	692.23	15,926.11
Hourly Sick	12	338.16
Hourly Vacation	32	832.00
Total Gross Pay	1,104.38334	31,216.03
Deductions from Gross Pay		
Health Insurance		-641.92
PERS 2 Employee		-2,009.25
Total Deductions from Gross Pay		-2,651.17
Adjusted Gross Pay	1,104.38334	28,564.86
Taxes Withheld		
Federal Withholding		-2,634.00
Medicare Employee		-452.64
Social Security Employee		-336.22
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,422.86
Additions to Net Pay		
Cell Phone Reimbursement		307.38
Mileage Reimbursement		196.67
Miscellaneous Addition		0.00
Total Additions to Net Pay		504.05
Net Pay	1,104.38334	25,646.05
Employer Taxes and Contributions		
Medicare Company		452.64
Social Security Company		336.22
WA - Unemployment Company		11.81
PERS 2 Company		3,298.73
1501 L&I Company		903.74
5306 L&I Company		43.90
WA - Employment Admin. Fund		9.38
Total Employer Taxes and Contributions		5,056.42