

Vashon Park District

Payroll Summary

April 2021

	Hours	Apr 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	766.55667	27,543.59
Salary Sick	8	286.28
Salary Vacation	8	409.65
Hourly	1,450.7233	33,512.68
Hourly Sick	15.5	434.83
Hourly Vacation	32	832.00
Total Gross Pay	2,280.77997	63,019.03
Deductions from Gross Pay		
Health Insurance		-1,542.78
PERS 2 Employee		-4,072.53
Total Deductions from Gross Pay		-5,615.31
Adjusted Gross Pay	2,280.77997	57,403.72
Taxes Withheld		
Federal Withholding		-5,361.00
Medicare Employee		-913.82
Social Security Employee		-668.07
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,942.89
Additions to Net Pay		
Cell Phone Reimbursement		589.23
Mileage Reimbursement		405.94
Miscellaneous Addition		0.00
Total Additions to Net Pay		995.17
Net Pay	2,280.77997	51,456.00
Employer Taxes and Contributions		
Medicare Company		913.82
Social Security Company		668.07
WA - Unemployment Company		21.61
PERS 2 Company		6,686.13
1501 L&I Company		1,909.45
5306 L&I Company		94.76
WA - Employment Admin. Fund		18.92
Total Employer Taxes and Contributions		10,312.76