

**Vashon Park District**  
**Payroll Summary**  
 January 8 - 21, 2021

	Hours	Jan 8 - 21, 21
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	292.01999	12,303.25
Salary Holiday	30	1,317.69
Salary Sick	9	498.81
Hourly	396.79332	10,673.81
Hourly Holiday	52	1,369.02
Hourly Sick	9.5	240.45
Hourly Vacation	74.25	1,971.11
Overtime (x1.5) hourly	1.5	70.19
<b>Total Gross Pay</b>	<b>865.06331</b>	<b>28,444.33</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-466.41
PERS 2 Employee		-1,986.07
<b>Total Deductions from Gross Pay</b>		<b>-2,452.48</b>
<b>Adjusted Gross Pay</b>	<b>865.06331</b>	<b>25,991.85</b>
<b>Taxes Withheld</b>		
Federal Withholding		-2,639.00
Medicare Employee		-412.43
Social Security Employee		-93.80
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-3,145.23</b>
<b>Deductions from Net Pay</b>		
Miscellaneous Deduction		-3.26
<b>Total Deductions from Net Pay</b>		<b>-3.26</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		280.83
Mileage Reimbursement		213.47
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<b>494.30</b>
<b>Net Pay</b>	<b>865.06331</b>	<b>23,337.66</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		412.43
Social Security Company		93.80
WA - Unemployment Company		315.71
PERS 2 Company		3,260.64
1501 L&I Company		587.98
5306 L&I Company		46.01
WA - Employment Admin. Fund		8.54
<b>Total Employer Taxes and Contributions</b>		<b>4,725.11</b>