

**Vashon Park District**  
**Payroll Summary**  
September 27 through October 9, 2021

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	Hours	Sep 27 - Oct 9, 21
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	348.88667	13,555.57
Salary Personal Day	8	376.95
Salary Sick	6	187.25
Hourly	839.29666	19,707.46
Hourly Personal Day	12	330.32
Hourly Sick	35.5	951.44
Hourly Vacation	9	232.92
<b>Total Gross Pay</b>	1,258.68333	35,341.91
<b>Deductions from Gross Pay</b>		
Health Insurance		-641.92
PERS 2 Employee		-1,832.20
<b>Total Deductions from Gross Pay</b>		-2,474.12
<b>Adjusted Gross Pay</b>	1,258.68333	32,867.79
<b>Taxes Withheld</b>		
Federal Withholding		-2,933.00
Medicare Employee		-512.46
Social Security Employee		-387.44
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		-3,832.90
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		332.91
Mileage Reimbursement		215.21
Miscellaneous Addition		292.42
<b>Total Additions to Net Pay</b>		840.54
<b>Net Pay</b>	1,258.68333	29,875.43
<b>Employer Taxes and Contributions</b>		
Medicare Company		512.46
Social Security Company		387.44
WA - Unemployment Company		106.68
PERS 2 Company		2,952.85
1501 L&I Company		987.39
5306 L&I Company		60.58
WA - Employment Admin. Fund		6.98
<b>Total Employer Taxes and Contributions</b>		5,014.38