

# Vashon Park District Payroll Summary

June 2021

|   | Hours           | Jun 21           |
|---|-----------------|------------------|
| <b>Employee Wages, Taxes and Adjustments</b>  |                 |                  |
| <b>Gross Pay</b>                              |                 |                  |
| Salary  | 727.51999       | 25,922.65        |
| Salary Holiday                                | 30              | 1,040.41         |
| Salary Sick                                   | 8               | 279.86           |
| Salary Vacation                               | 38              | 996.61           |
| Hourly  | 1,480.98001     | 33,220.73        |
| Hourly Holiday                                | 44              | 1,166.54         |
| Hourly Sick                                   | 15              | 415.80           |
| Hourly Vacation                               | 36              | 974.84           |
| Overtime (x1.5) hourly                        | 33.91           | 828.29           |
| <b>Total Gross Pay</b>                        | <b>2,413.41</b> | <b>64,845.73</b> |
| <b>Deductions from Gross Pay</b>              |                 |                  |
| Health Insurance                              |                 | -1,283.84        |
| PERS 2 Employee                               |                 | -4,049.55        |
| <b>Total Deductions from Gross Pay</b>        |                 | <b>-5,333.39</b> |
| <b>Adjusted Gross Pay</b>                     | <b>2,413.41</b> | <b>59,512.34</b> |
| <b>Taxes Withheld</b>                         |                 |                  |
| Federal Withholding                           |                 | -5,294.00        |
| Medicare Employee                             |                 | -940.27          |
| Social Security Employee                      |                 | -800.39          |
| Medicare Employee Addl Tax                    |                 | 0.00             |
| <b>Total Taxes Withheld</b>                   |                 | <b>-7,034.66</b> |
| <b>Additions to Net Pay</b>                   |                 |                  |
| Cell Phone Reimbursement                      |                 | 614.76           |
| Mileage Reimbursement                         |                 | 427.16           |
| Miscellaneous Addition                        |                 | 25.95            |
| <b>Total Additions to Net Pay</b>             |                 | <b>1,067.87</b>  |
| <b>Net Pay</b>                                | <b>2,413.41</b> | <b>53,545.55</b> |
| <b>Employer Taxes and Contributions</b>       |                 |                  |
| Federal Unemployment                          |                 | 2.72             |
| Medicare Company                              |                 | 940.27           |
| Social Security Company                       |                 | 800.39           |
| WA - Unemployment Company                     |                 | 76.77            |
| PERS 2 Company                                |                 | 6,648.44         |
| 1501 L&I Company                              |                 | 2,073.79         |
| 5306 L&I Company                              |                 | 85.68            |
| WA - Employment Admin. Fund                   |                 | 18.38            |
| <b>Total Employer Taxes and Contributions</b> |                 | <b>10,646.44</b> |