

Vashon Park District
Payroll Summary
 June 19 through July 8, 2021

	<u>Hours</u>	<u>Jun 19 - Jul 8, 21</u>
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	759.61332	27,579.12
Salary Personal Day	8	380.52
Salary Sick	8	279.86
Hourly	1,531.1367	34,287.92
Hourly Personal Day	6	155.28
Hourly Sick	36	988.92
Hourly Vacation	68	1,884.44
Total Gross Pay	2,416.75002	65,556.06
Deductions from Gross Pay		
Health Insurance		-1,283.84
PERS 2 Employee		-4,134.31
Total Deductions from Gross Pay		-5,418.15
Adjusted Gross Pay	2,416.75002	60,137.91
Taxes Withheld		
Federal Withholding		-5,358.00
Medicare Employee		-950.56
Social Security Employee		-777.53
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-7,086.09
Additions to Net Pay		
Cell Phone Reimbursement		614.76
Mileage Reimbursement		409.24
Miscellaneous Addition		25.95
Total Additions to Net Pay		1,049.95
Net Pay	2,416.75002	54,101.77
Employer Taxes and Contributions		
Federal Unemployment		2.09
Medicare Company		950.56
Social Security Company		777.53
WA - Unemployment Company		172.61
PERS 2 Company		6,787.60
1501 L&I Company		2,027.35
5306 L&I Company		91.31
WA - Employment Admin. Fund		17.07
Total Employer Taxes and Contributions		10,826.12