

Vashon Park District Payroll Summary July 9 - 22, 2021

	Hours	Jul 9 - 22, 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	370.73667	12,429.90
Salary Holiday	26	922.11
Salary Vacation	24	767.75
Hourly	1,182.70333	25,234.85
Hourly Holiday	44	1,180.10
Hourly Personal Day	8	217.60
Hourly Sick	28.5	774.13
Hourly Vacation	6	155.28
Overtime (x1.5) hourly	32.67	784.44
Wage Adjustment		170.86
Total Gross Pay	1,722.61	42,637.02
Deductions from Gross Pay		
Health Insurance		-641.92
PERS 2 Employee		-1,764.77
Total Deductions from Gross Pay		-2,406.69
Adjusted Gross Pay	1,722.61	40,230.33
Taxes Withheld		
Federal Withholding		-3,149.00
Medicare Employee		-618.26
Social Security Employee		-896.19
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,663.45
Additions to Net Pay		
Cell Phone Reimbursement		332.91
Mileage Reimbursement		201.82
Miscellaneous Addition		190.43
Total Additions to Net Pay		725.16
Net Pay	1,722.61	36,292.04
Employer Taxes and Contributions		
Medicare Company		618.26
Social Security Company		896.19
WA - Unemployment Company		173.03
PERS 2 Company		2,844.17
1501 L&I Company		1,516.01
5306 L&I Company		57.13
WA - Employment Admin. Fund		11.29
Total Employer Taxes and Contributions		6,116.08