

Vashon Park District
Payroll Summary
 August 21 through September 10, 2021

	Hours	Aug 21 - Sep 10, 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	383.61	13,304.36
Salary Vacation	24	815.40
Hourly	1,253.81	26,998.80
Hourly Sick	14.81	390.74
Hourly Vacation	85	2,283.40
Total Gross Pay	1,761.23	43,792.70
Deductions from Gross Pay		
Health Insurance		-641.92
PERS 2 Employee		-1,900.87
Total Deductions from Gross Pay		-2,542.79
Adjusted Gross Pay	1,761.23	41,249.91
Taxes Withheld		
Federal Withholding		-3,385.00
Medicare Employee		-635.00
Social Security Employee		-835.10
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-4,855.10
Deductions from Net Pay		
Miscellaneous Deduction		-37.62
Total Deductions from Net Pay		-37.62
Additions to Net Pay		
Cell Phone Reimbursement		332.91
Mileage Reimbursement		295.29
Miscellaneous Addition		32.69
Total Additions to Net Pay		660.89
Net Pay	1,761.23	37,018.08
Employer Taxes and Contributions		
Medicare Company		635.00
Social Security Company		835.10
WA - Unemployment Company		147.16
PERS 2 Company		3,063.51
1501 L&I Company		1,458.22
5306 L&I Company		61.87
WA - Employment Admin. Fund		9.58
Total Employer Taxes and Contributions		6,210.44