

**Vashon Park District**  
**Payroll Summary**  
 January 18 through February 7, 2019

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	Hours	Jan 18 - Feb 7, 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	634.25	20,545.66
Salary Holiday	56	1,814.31
Salary Personal Day	28	935.62
Salary Sick	13	412.23
Salary Vacation	8	237.20
Hourly	1,579.00003	32,172.67
Hourly Holiday	110.25	2,534.00
Hourly Sick	80.75	1,963.02
Hourly Vacation	68	1,593.99
Overtime (x1.5) hourly	16.75	563.06
<b>Total Gross Pay</b>	<b>2,594.00003</b>	<b>62,771.76</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-930.50
PERS 2 Employee		-3,718.97
PERS 3 Employee		-146.70
<b>Total Deductions from Gross Pay</b>		<b>-4,796.17</b>
<b>Adjusted Gross Pay</b>	<b>2,594.00003</b>	<b>57,975.59</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,915.00
Medicare Employee		-910.15
Social Security Employee		-638.35
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,463.50</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		591.10
Mileage Reimbursement		542.43
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<b>1,133.53</b>
<b>Net Pay</b>	<b>2,594.00003</b>	<b>52,645.62</b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		910.15
Social Security Company		638.35
WA - Unemployment Company		38.71
PERS 2 Company		6,439.19
PERS 3 Company		125.47
1501 L&I Company		2,273.55
5306 L&I Company		131.36
WA - Employment Admin. Fund		18.83
<b>Total Employer Taxes and Contributions</b>		<b>10,575.61</b>