

## Vashon Park District Payroll Summary January 2019

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	Hours	Jan 19
<b>Employee Wages, Taxes and Adjustments</b>		
<b>Gross Pay</b>		
Salary	579.85001	19,798.31
Salary Holiday	90	3,096.85
Salary Personal Day	25	646.49
Salary Sick	8	272.36
Salary Vacation	4	130.98
Hourly	1,291.75005	26,505.18
Hourly Holiday	167.75	3,839.00
Hourly Personal Day	20	463.24
Hourly Sick	69.5	1,674.61
Hourly Vacation	68.5	1,731.64
Overtime (x1.5) hourly	11.25	249.75
Overtime (x1.5) Temp and Season	1.5	56.25
Wage Adjustment		2,960.76
<b>Total Gross Pay</b>	<b>2,337.10006</b>	<b>61,425.42</b>
<b>Deductions from Gross Pay</b>		
Health Insurance		-930.50
PERS 2 Employee		-3,496.89
PERS 3 Employee		-156.60
<b>Total Deductions from Gross Pay</b>		<b>-4,583.99</b>
<b>Adjusted Gross Pay</b>	<b>2,337.10006</b>	<b>56,841.43</b>
<b>Taxes Withheld</b>		
Federal Withholding		-4,805.00
Medicare Employee		-890.65
Social Security Employee		-634.26
Medicare Employee Addl Tax		0.00
<b>Total Taxes Withheld</b>		<b>-6,329.91</b>
<b>Additions to Net Pay</b>		
Cell Phone Reimbursement		566.28
Mileage Reimbursement		512.20
Miscellaneous Addition		0.00
<b>Total Additions to Net Pay</b>		<b>1,078.48</b>
<b>Net Pay</b>	<b><u>2,337.10006</u></b>	<b><u>51,590.00</u></b>
<b>Employer Taxes and Contributions</b>		
Medicare Company		890.65
Social Security Company		634.26
WA - Unemployment Company		521.37
PERS 2 Company		6,054.64
PERS 3 Company		133.94
1501 L&I Company		2,269.64
5306 L&I Company		134.69
WA - Employment Admin. Fund		18.41
<b>Total Employer Taxes and Contributions</b>		<b><u>10,657.60</u></b>