

Vashon Park District Payroll Summary February 2019

	Hours	Feb 19
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary	556.2	20,347.34
Salary Holiday	26	843.53
Salary Personal Day	22	792.38
Salary Sick	45	1,575.58
Salary Vacation	12	386.19
Hourly	1,400.99998	28,682.92
Hourly Holiday	54.25	1,253.00
Hourly Sick	159.25	3,819.09
Hourly Vacation	116	2,724.29
Overtime (x1.5) hourly	16.25	551.81
Total Gross Pay	2,407.94998	60,976.13
Deductions from Gross Pay		
Health Insurance		-911.42
PERS 2 Employee		-3,833.76
PERS 3 Employee		-146.10
Total Deductions from Gross Pay		-4,891.28
Adjusted Gross Pay	2,407.94998	56,084.85
Taxes Withheld		
Federal Withholding		-4,884.00
Medicare Employee		-884.20
Social Security Employee		-431.23
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-6,199.43
Additions to Net Pay		
Cell Phone Reimbursement		591.10
Mileage Reimbursement		418.07
Miscellaneous Addition		0.00
Total Additions to Net Pay		1,009.17
Net Pay	<u>2,407.94998</u>	<u>50,894.59</u>
Employer Taxes and Contributions		
Medicare Company		884.20
Social Security Company		431.23
WA - Unemployment Company		183.10
PERS 2 Company		6,637.96
PERS 3 Company		124.96
1501 L&I Company		1,948.53
5306 L&I Company		112.20
WA - Employment Admin. Fund		18.34
Total Employer Taxes and Contributions		<u>10,340.52</u>