

## Payroll Journal Report

Date Range: 05/01/2022 - 05/31/2022 Report Created On: 06/24/2022

### Payroll Journal Summary by Department

#### Per Department Summary for 05/01/2022 - 05/31/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$53,661.19	\$5,552.89	\$2,062.03	\$44,600.28
Maintenance	\$7,603.36	\$1,035.14	\$181.83	\$5,776.78
Vashon Pool	\$4,248.18	\$679.61	\$109.73	\$3,265.99
<b>Payroll Totals</b>	<b>\$65,512.73</b>	<b>\$7,267.64</b>	<b>\$2,353.59</b>	<b>\$53,643.05</b>

### Payroll by Department

#### Payroll period: 04/16/2022 - 04/30/2022 Pay day: 05/05/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$26,364.10	\$2,692.65	\$1,004.45	\$21,934.09
Maintenance	\$3,801.68	\$517.78	\$90.93	\$2,889.06
Vashon Pool	\$2,073.93	\$323.31	\$50.54	\$1,599.81
<b>Payroll Totals</b>	<b>\$32,239.71</b>	<b>\$3,533.74</b>	<b>\$1,145.92</b>	<b>\$26,422.96</b>

#### Off Cycle Payroll Pay day: 05/06/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$133.18	\$2.52	\$3.26	\$130.66

#### Off Cycle Payroll Pay day: 05/09/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$27.97	\$0.53	\$0.69	\$25.66

#### Payroll period: 05/01/2022 - 05/15/2022 Pay day: 05/20/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$27,002.77	\$2,854.67	\$1,050.37	\$22,379.22
Maintenance	\$3,801.68	\$517.36	\$90.90	\$2,887.72
Vashon Pool	\$2,174.25	\$356.30	\$59.19	\$1,666.18

Payroll period: 05/01/2022 - 05/15/2022 Pay day: 05/20/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
Payroll Totals	\$32,978.70	\$3,728.33	\$1,200.46	\$26,933.12

Off Cycle Payroll Pay day: 05/23/2022

Department	Total Earnings	Employee Taxes	Employer Taxes	Net Pay
(None)	\$133.17	\$2.52	\$3.26	\$130.65