

Payroll Journal Report

Date Range: 03/21/2023 - 04/06/2023 Report Created On: 04/07/2023

Payroll Journal Summary by Department

Per Department Summary for 03/21/2023 - 04/06/2023

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Regular	1057.86	\$32,007.98	\$4,215.91	\$1,278.94	\$29,338.60
	Overtime	1.17	\$40.00			
	Paid Time Off	79.00	\$3,751.49			
	Sick	37.25	\$1,095.78			
	Gross	--	\$36,895.25			
Maintenance	Regular	86.60	\$4,143.81	\$570.47	\$95.84	\$3,118.27
	Gross	--	\$4,143.81			
Vashon Pool	Regular	160.67	\$4,235.47	\$698.32	\$200.72	\$3,335.68
	Gross	--	\$4,235.47			
Payroll Totals	Regular	1305.12	\$40,387.26	\$5,484.70	\$1,575.56	\$35,792.55
	Overtime	1.17	\$40.00			
	Paid Time Off	79.00	\$3,751.49			
	Sick	37.25	\$1,095.78			
	Gross	--	\$45,274.53			

Payroll by Department

Tax Reconciliation Payroll Pay day: 03/31/2023

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Gross	--	\$0.00	\$0.00	-\$0.01	\$0.00

Tax Reconciliation Payroll Pay day: 03/31/2023

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			

There is no activity to show for the filters and time range selected.

Payroll period: 03/16/2023 - 03/31/2023 Pay day: 04/05/2023

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Regular	1057.86	\$32,007.98	\$4,215.91	\$1,278.95	\$29,338.60
	Overtime	1.17	\$40.00			
	Paid Time Off	79.00	\$3,751.49			
	Sick	37.25	\$1,095.78			
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	Overtime	1.17	\$40.00			
	Paid Time Off	79.00	\$3,751.49			
	Sick	37.25	\$1,095.78			
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