

Payroll Journal Report

Date Range: 11/19/2025 - 12/04/2025
 Report Created On: 12/04/2025

Payroll Journal Summary by Department

Per Department Summary for 11/19/2025 - 12/04/2025

Department	Earnings			Deductions/Contributions			Employee Taxes		Employer Taxes		Net Pay
	Description	Hours	Total	Description	Employee Deduction	Employer Contribution	Description	Amount	Description	Amount	
(None)	Regular	727.73	\$27,394.52	PERS	\$1,736.29	\$1,411.63	Federal Income Tax	\$2,773.45	Social Security	\$244.20	\$23,157.64
	Overtime	0.25	\$9.92	Health Insurance	\$420.25		Social Security	\$244.20	Medicare	\$417.88	
	Paid Time Off	31.00	\$1,182.99	Roth (After Tax) Deferred Compensation DRS WA	\$125.00		Medicare	\$417.88	WA SUI	\$205.47	
	Sick	12.00	\$388.59				WA Family and Medical Leave Insurance (Employee)	\$192.37	WA EAF	\$5.27	
	Personal Day	8.00	\$260.64				Washington Long-Term Care Insurance	\$169.58	Total	\$872.82	
	Gross	--	\$29,236.66				Total	\$3,797.48			
Maintenance	Regular	86.63	\$4,396.47	PERS	\$236.53	\$245.32	Federal Income Tax	\$562.26	Medicare	\$63.52	\$3,463.76
	Gross	--	\$4,396.47	Health Insurance	\$15.97		Medicare	\$63.52	Total	\$63.52	
							WA Family and Medical Leave Insurance (Employee)	\$28.93			
							Washington Long-Term Care Insurance	\$25.50			
							Total	\$680.21			
Vashon Pool	Regular	308.60	\$7,483.10	PERS	\$372.19	\$290.13	Federal Income Tax	\$682.36	Social Security	\$274.53	\$7,898.26
	Sick	65.25	\$2,144.17	Health Insurance	\$143.21		Social Security	\$274.53	Medicare	\$137.53	
	Gross	--	\$9,627.27				Medicare	\$137.53	WA SUI	\$87.55	
							Washington Long-Term Care Insurance	\$55.84	WA EAF	\$2.26	
							WA Family and Medical Leave Insurance (Employee)	\$63.35	Total	\$501.87	
							Total	\$1,213.61			
Payroll Totals	Regular	1122.96	\$39,274.09	PERS	\$2,345.01	\$1,947.08	Federal Income Tax	\$4,018.07	Social Security	\$518.73	\$34,519.66
	Overtime	0.25	\$9.92	Health Insurance	\$579.43		Social Security	\$518.73	Medicare	\$618.93	
	Paid Time Off	31.00	\$1,182.99	Roth (After Tax) Deferred Compensation DRS WA	\$125.00		Medicare	\$618.93	WA EAF	\$7.53	
	Sick	77.25	\$2,532.76				WA Family and Medical Leave Insurance (Employee)	\$284.65	WA SUI	\$293.02	
	Personal Day	8.00	\$260.64				Washington Long-Term Care Insurance	\$250.92	Total	\$1,438.21	
	Gross	--	\$43,260.40				Total	\$5,691.30			