

Payroll Journal Report

Date Range: 05/01/2025 - 05/31/2025
Report Created On: 06/20/2025

Payroll Journal Summary by Department

Per Department Summary for 05/01/2025 - 05/31/2025

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Regular	1943.06	\$70,463.97	\$21,848.22	\$3,978.24	\$84,642.20
	Overtime	0.58	\$23.67			
	Paid Time Off	330.00	\$22,591.22			
	Sick	341.15	\$19,305.58			
	Gross	--	\$112,384.44			
Maintenance	Regular	173.24	\$8,791.94	\$1,341.22	\$232.52	\$6,859.62
	Gross	--	\$8,791.94			
Vashon Pool	Regular	330.16	\$9,786.75	\$1,660.85	\$490.86	\$7,944.91
	Sick	11.25	\$243.23			
	Gross	--	\$10,029.98			
Payroll Totals	Regular	2446.47	\$89,042.66	\$24,850.29	\$4,701.62	\$99,446.73
	Overtime	0.58	\$23.67			
	Paid Time Off	330.00	\$22,591.22			
	Sick	352.40	\$19,548.81			
	Gross	--	\$131,206.36			