

Payroll Journal Report

Date Range: 06/07/2025 - 06/20/2025
Report Created On: 06/20/2025

Payroll Journal Summary by Department

Per Department Summary for 06/07/2025 - 06/20/2025

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Regular	895.78	\$29,828.02	\$3,864.14	\$1,288.38	\$25,350.38
	Overtime	0.73	\$29.52			
	Paid Time Off	5.00	\$312.50			
	Sick	43.71	\$1,459.82			
	Personal Day	4.00	\$250.00			
	Gross	--	\$31,879.86			
Maintenance	Regular	86.62	\$4,395.97	\$670.61	\$116.26	\$3,429.81
	Gross	--	\$4,395.97			
Vashon Pool	Regular	148.34	\$4,389.39	\$800.52	\$216.19	\$3,671.96
	Sick	8.00	\$295.20			
	Gross	--	\$4,684.59			
Payroll Totals	Regular	1130.74	\$38,613.38	\$5,335.27	\$1,620.83	\$32,452.15
	Overtime	0.73	\$29.52			
	Paid Time Off	5.00	\$312.50			
	Sick	51.71	\$1,755.02			
	Personal Day	4.00	\$250.00			
	Gross	--	\$40,960.42			