

Payroll Journal Report

Date Range: 06/01/2025 - 06/30/2025
 Report Created On: 07/16/2025

Payroll Journal Summary by Department

Per Department Summary for 06/01/2025 - 06/30/2025

Department	Earnings			Employee Taxes	Employer Taxes	Net Pay
	Description	Hours	Total			
(None)	Regular	1736.58	\$57,608.64	\$7,651.07	\$2,254.12	\$53,881.80
	Overtime	45.90	\$1,602.76			
	Paid Holidays	60.00	\$2,366.08			
	Paid Time Off	54.00	\$2,726.48			
	Sick	73.41	\$2,368.81			
	Personal Day	4.00	\$250.00			
	Gross	--	\$66,922.77			
Maintenance	Regular	165.24	\$8,385.94	\$1,341.22	\$232.52	\$6,859.62
	Paid Holidays	8.00	\$406.00			
	Gross	--	\$8,791.94			
Vashon Pool	Regular	277.59	\$8,385.99	\$1,558.12	\$414.61	\$7,186.04
	Overtime	5.92	\$191.99			
	Paid Holidays	8.00	\$295.20			
	Sick	8.00	\$295.20			
	Gross	--	\$9,168.38			
Payroll Totals	Regular	2179.42	\$74,380.57	\$10,550.41	\$2,901.32	\$67,927.46
	Overtime	51.82	\$1,794.75			
	Paid Holidays	76.00	\$3,067.28			
	Paid Time Off	54.00	\$2,726.48			
	Sick	81.41	\$2,664.01			
	Personal Day	4.00	\$250.00			
	Gross	--	\$84,883.09			