

Payroll Journal Report

Date Range: 08/08/2025 - 08/22/2025
 Report Created On: 08/22/2025

Payroll Journal Summary by Department

Per Department Summary for 08/08/2025 - 08/22/2025

Department	Total Earnings	Employee Taxes		Employer Taxes		Net Pay
		Description	Amount	Description	Amount	
(None)	\$41,273.40	Federal Income Tax	\$3,254.84	Social Security	\$872.75	\$33,667.17
		Social Security	\$872.75	Medicare	\$592.33	
		Medicare	\$592.33	WA EAF	\$11.89	
		WA Family and Medical Leave Insurance (Employee)	\$271.55	WA SUI	\$463.73	
		Washington Long-Term Care Insurance	\$239.39	Total	\$1,940.70	
		Total	\$5,230.86			
Vashon Pool	\$15,469.43	Federal Income Tax	\$791.06	Social Security	\$657.87	\$13,125.48
		Social Security	\$657.87	Medicare	\$222.22	
		Medicare	\$222.22	WA EAF	\$4.64	
		WA Family and Medical Leave Insurance (Employee)	\$101.77	WA SUI	\$181.02	
		Washington Long-Term Care Insurance	\$89.73	Total	\$1,065.75	
		Total	\$1,862.65			
Maintenance	\$4,396.47	Federal Income Tax	\$562.26	Medicare	\$63.52	\$3,463.76
		Medicare	\$63.52	WA SUI	\$51.44	
		WA Family and Medical Leave Insurance (Employee)	\$28.93	WA EAF	\$1.32	
		Washington Long-Term Care Insurance	\$25.50	Total	\$116.28	
		Total	\$680.21			
Programs	\$3,845.85	Federal Income Tax	\$496.67	Social Security	\$238.44	\$3,007.36
		Social Security	\$238.44	Medicare	\$55.76	
		Medicare	\$55.76	WA SUI	\$45.00	
		WA Family and Medical Leave Insurance (Employee)	\$25.31	WA EAF	\$1.15	
		Washington Long-Term Care Insurance	\$22.31	Total	\$340.35	
		Total	\$838.49			
Payroll Totals	\$64,985.15	Federal Income Tax	\$5,104.83	Social Security	\$1,769.06	\$53,263.77

Department	Total Earnings	Employee Taxes		Employer Taxes		Net Pay
		Description	Amount	Description	Amount	
		Social Security	\$1,769.06	Medicare	\$933.83	
		Medicare	\$933.83	WA EAF	\$19.00	
		Washington Long-Term Care Insurance	\$376.93	WA SUI	\$741.19	
		WA Family and Medical Leave Insurance (Employee)	\$427.56	Total	\$3,463.08	
		Total	\$8,612.21			