

Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency: Monthly									
Department: 10 - EMPLOYEES									
09/03/2021	BURKE, GARY	0.00	167.50	12.81	0.00	154.69	21168	12.82	180.32
09/03/2021	COCKRELL, JEFFREY B	0.00	167.50	12.82	0.00	154.68	21169	12.82	180.32
09/03/2021	MACKIMMIE, BRUCE	0.00	167.50	12.82	0.00	154.68	21170	12.82	180.32
09/03/2021	Sherrill, Cynthia L	0.00	335.00	25.62	0.00	309.38	DD	25.63	360.63
09/03/2021	STOCKMAN, STEVE	0.00	335.00	25.63	0.00	309.37	21171	25.63	360.63
Department Totals: 10 - EMPLOYEES		0.00	\$1,172.50	\$89.70	\$0.00	\$1,082.80		\$89.72	\$1,262.22
Total Net Pays for 10 - EMPLOYEES: 5									
Pay Frequency Totals: Monthly		0.00	\$1,172.50	\$89.70	\$0.00	\$1,082.80		\$89.72	\$1,262.22
Total Net Pays for Monthly frequency: 5									
Company Totals:		0.00	\$1,172.50	\$89.70	\$0.00	\$1,082.80		\$89.72	\$1,262.22
Total Net Pays for Company: 5									