

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									
04/03/2026	BURKE, GARY	0.00	193.90	14.83	0.00	179.07	21330	14.83	208.73
04/03/2026	COCKRELL, JEFFREY B	0.00	387.80	29.66	0.00	358.14	21331	29.66	417.46
04/03/2026	Hanna, Patrick	0.00	193.90	14.84	0.00	179.06	DD	14.83	208.73
04/03/2026	MACKIMMIE, BRUCE	0.00	193.90	14.84	0.00	179.06	DD	14.83	208.73
04/03/2026	Sherrill, Cynthia L	0.00	193.90	14.84	0.00	179.06	DD	14.83	208.73
Department Totals: 10 - EMPLOYEES		0.00	\$1,163.40	\$89.01	\$0.00	\$1,074.39		\$88.98	\$1,252.38
Total Net Pays for 10 - EMPLOYEES: 5									
Pay Frequency Totals: Monthly		0.00	\$1,163.40	\$89.01	\$0.00	\$1,074.39		\$88.98	\$1,252.38
Total Net Pays for Monthly frequency: 5									
Company Totals:		0.00	\$1,163.40	\$89.01	\$0.00	\$1,074.39		\$88.98	\$1,252.38
Total Net Pays for Company: 5									