

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									
10/05/2023	BURKE, GARY	0.00	387.80	29.66	0.00	358.14	21255	29.66	417.46
10/05/2023	COCKRELL, JEFFREY B	0.00	387.80	29.67	0.00	358.13	21256	29.66	417.46
10/05/2023	Hanna, Patrick	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
10/05/2023	Sherrill, Cynthia L	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
Department Totals: 10 - EMPLOYEES		0.00	\$1,163.40	\$88.99	\$0.00	\$1,074.41		\$88.98	\$1,252.38
Total Net Pays for 10 - EMPLOYEES: 4									
Pay Frequency Totals: Monthly		0.00	\$1,163.40	\$88.99	\$0.00	\$1,074.41		\$88.98	\$1,252.38
Total Net Pays for Monthly frequency: 4									
Company Totals:		0.00	\$1,163.40	\$88.99	\$0.00	\$1,074.41		\$88.98	\$1,252.38
Total Net Pays for Company: 4									