

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									
08/02/2022	BURKE, GARY	0.00	167.50	12.81	0.00	154.69	21210	12.82	180.32
08/02/2022	COCKRELL, JEFFREY B	0.00	335.00	25.63	0.00	309.37	21211	25.63	360.63
08/02/2022	MACKIMMIE, BRUCE	0.00	167.50	12.82	0.00	154.68	21212	12.82	180.32
08/02/2022	Sherrill, Cynthia L	0.00	335.00	25.63	0.00	309.37	DD	25.63	360.63
08/02/2022	STOCKMAN, STEVE	0.00	335.00	25.63	0.00	309.37	21213	25.63	360.63
Department Totals: 10 - EMPLOYEES		0.00	\$1,340.00	\$102.52	\$0.00	\$1,237.48		\$102.53	\$1,442.53
Total Net Pays for 10 - EMPLOYEES: 5									
Pay Frequency Totals: Monthly		0.00	\$1,340.00	\$102.52	\$0.00	\$1,237.48		\$102.53	\$1,442.53
Total Net Pays for Monthly frequency: 5									
Company Totals:		0.00	\$1,340.00	\$102.52	\$0.00	\$1,237.48		\$102.53	\$1,442.53
Total Net Pays for Company: 5									