

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									
02/07/2023	BURKE, GARY	0.00	335.00	25.63	0.00	309.37	21231	25.63	360.63
02/07/2023	COCKRELL, JEFFREY B	0.00	335.00	25.63	0.00	309.37	21232	25.63	360.63
02/07/2023	Hanna, Patrick	0.00	335.00	25.63	0.00	309.37	DD	25.63	360.63
02/07/2023	MACKIMMIE, BRUCE	0.00	335.00	25.63	0.00	309.37	21233	25.63	360.63
02/07/2023	Sherrill, Cynthia L	0.00	335.00	25.63	0.00	309.37	DD	25.63	360.63
Department Totals: 10 - EMPLOYEES		0.00	\$1,675.00	\$128.15	\$0.00	\$1,546.85		\$128.15	\$1,803.15
Total Net Pays for 10 - EMPLOYEES: 5									
Pay Frequency Totals: Monthly		0.00	\$1,675.00	\$128.15	\$0.00	\$1,546.85		\$128.15	\$1,803.15
Total Net Pays for Monthly frequency: 5									
Company Totals:		0.00	\$1,675.00	\$128.15	\$0.00	\$1,546.85		\$128.15	\$1,803.15
Total Net Pays for Company: 5									