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								
09/03/2026	BURKE, GARY	0.00	387.80	29.67	0.00	358.13	21340	29.66	417.46
09/03/2026	COCKRELL, JEFFREY B	0.00	387.80	29.67	0.00	358.13	21341	29.66	417.46
09/03/2026	Hanna, Patrick	0.00	387.80	29.66	0.00	358.14	DD	29.66	417.46
09/03/2026	MACKIMMIE, BRUCE	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
Department Totals: 10 - EMPLOYEES		0.00	$1,357.30	$103.83	$0.00	$1,253.47		$103.81	$1,461.11
Total Net Pays for 10 - EMPLOYEES: 4									
Pay Frequency Totals: Monthly		0.00	$1,357.30	$103.83	$0.00	$1,253.47		$103.81	$1,461.11
Total Net Pays for Monthly frequency: 4									
Company Totals:		0.00	$1,357.30	$103.83	$0.00	$1,253.47		$103.81	$1,461.11
Total Net Pays for Company: 4									