

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									
03/04/2026	BURKE, GARY	0.00	193.90	14.84	0.00	179.06	21328	14.83	208.73
03/04/2026	COCKRELL, JEFFREY B	0.00	387.80	29.68	0.00	358.12	21329	29.66	417.46
03/04/2026	Hanna, Patrick	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
03/04/2026	Sherrill, Cynthia L	0.00	193.90	14.84	0.00	179.06	DD	14.83	208.73
Department Totals: 10 - EMPLOYEES		0.00	\$969.50	\$74.19	\$0.00	\$895.31		\$74.15	\$1,043.65
Total Net Pays for 10 - EMPLOYEES: 4									
Pay Frequency Totals: Monthly		0.00	\$969.50	\$74.19	\$0.00	\$895.31		\$74.15	\$1,043.65
Total Net Pays for Monthly frequency: 4									
Company Totals:		0.00	\$969.50	\$74.19	\$0.00	\$895.31		\$74.15	\$1,043.65
Total Net Pays for Company: 4									