

## 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									
02/11/2026	BURKE, GARY	0.00	387.80	29.67	0.00	358.13	21326	29.66	417.46
02/11/2026	COCKRELL, JEFFREY B	0.00	193.90	14.83	0.00	179.07	21327	14.83	208.73
02/11/2026	MACKIMMIE, BRUCE	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
02/11/2026	Sherrill, Cynthia L	0.00	193.90	14.83	0.00	179.07	DD	14.83	208.73
<b>Department Totals: 10 - EMPLOYEES</b>		0.00	\$969.50	\$74.16	\$0.00	\$895.34		\$74.15	\$1,043.65
<b>Total Net Pays for 10 - EMPLOYEES: 4</b>									
<b>Pay Frequency Totals: Monthly</b>		0.00	\$969.50	\$74.16	\$0.00	\$895.34		\$74.15	\$1,043.65
<b>Total Net Pays for Monthly frequency: 4</b>									
<b>Company Totals:</b>		0.00	\$969.50	\$74.16	\$0.00	\$895.34		\$74.15	\$1,043.65
<b>Total Net Pays for Company: 4</b>									