

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									
05/09/2022	BURKE, GARY	0.00	335.00	29.32	0.00	305.68	21198	25.63	360.63
05/09/2022	COCKRELL, JEFFREY B	0.00	335.00	29.31	0.00	305.69	21199	25.63	360.63
05/09/2022	MACKIMMIE, BRUCE	0.00	335.00	29.31	0.00	305.69	21200	25.63	360.63
05/09/2022	Sherrill, Cynthia L	0.00	335.00	29.31	0.00	305.69	DD	25.63	360.63
05/09/2022	STOCKMAN, STEVE	0.00	167.50	14.66	0.00	152.84	21201	12.82	180.32
Department Totals: 10 - EMPLOYEES		0.00	\$1,507.50	\$131.91	\$0.00	\$1,375.59		\$115.34	\$1,622.84
Total Net Pays for 10 - EMPLOYEES: 5									
Pay Frequency Totals: Monthly		0.00	\$1,507.50	\$131.91	\$0.00	\$1,375.59		\$115.34	\$1,622.84
Total Net Pays for Monthly frequency: 5									
Company Totals:		0.00	\$1,507.50	\$131.91	\$0.00	\$1,375.59		\$115.34	\$1,622.84
Total Net Pays for Company: 5									