## **Payroll Summary Register**

Kendall County, TX 10/22/2018 9:31:58 AM

## **Payroll Summary**

| Packet                     | PYPKT00661 - Payroll 10062017 | Pay Period: 9/17/2017 - 9/30/2017 |                                     |            |       |       |
|----------------------------|-------------------------------|-----------------------------------|-------------------------------------|------------|-------|-------|
| Payroll Set                | 01 - Payroll Set 01           |                                   | <b></b> 1-                          | D-!-l      | COC 4 |       |
| Department                 | All - All Department Codes    |                                   | Empio                               | yees Paid  | 6864  |       |
|                            |                               |                                   |                                     |            |       |       |
| Total Earnin               | gs <u>448,863.94</u>          | Total Benefit Allowance           | 0.00                                | Input Type |       | Count |
| Total Deduc                | tions <u>64,719.95</u>        | Total Employer Expenses           | 150,450.50                          | Regular    |       | 253   |
| Total Taxes                | <u>77,114.59</u>              |                                   |                                     |            |       |       |
|                            |                               | T + 1 D' - 1 D 1                  | 200 050 04                          |            |       |       |
|                            | 227.222.42                    | Total Direct Deposits             | 289,858.94                          |            |       |       |
| Net Pay                    | 307,029.40                    | Total Check Amount                | 17,170.46                           |            |       |       |
|                            |                               |                                   |                                     |            |       |       |
| Packet                     | PYPKT00668 - Payroll 10202017 |                                   | Pay Period: 10/1/2017 - 10/14/2017  |            |       |       |
| Payroll Set                | 01 - Payroll Set 01           |                                   | _                                   |            |       |       |
| Department                 | All - All Department Codes    |                                   | Emplo                               | yees Paid  | 6864  |       |
|                            |                               |                                   |                                     |            |       |       |
| Total Earnin               | gs <u>498,540.94</u>          | Total Benefit Allowance           | 0.00                                | Input Type |       | Count |
| Total Deduc                | tions <u>67,629.29</u>        | Total Employer Expenses           | 163,699.57                          | Regular    |       | 249   |
| Total Taxes                | 89,541.80                     |                                   |                                     |            |       |       |
|                            |                               |                                   | 224 254 25                          |            |       |       |
|                            |                               | Total Direct Deposits             | 321,861.35                          |            |       |       |
| Net Pay                    | 341,369.85                    | Total Check Amount                | 19,508.50                           |            |       |       |
|                            |                               |                                   |                                     |            |       |       |
| Packet                     | PYPKT00677 - Payroll 11032017 |                                   | Pay Period: 10/15/2017 - 10/28/2017 |            |       |       |
| Payroll Set                | 01 - Payroll Set 01           |                                   |                                     |            |       |       |
| Department                 | All - All Department Codes    |                                   | Emplo                               | yees Paid  | 6864  |       |
|                            |                               |                                   |                                     |            |       |       |
| Total Earnin               | gs <u>472,889.49</u>          | Total Benefit Allowance           | 0.00                                | Input Type |       | Count |
| Total Deductions 66,131.17 |                               | Total Employer Expenses           | 156,658.46                          | Regular    |       | 266   |
| Total Taxes                | 81,867.21                     | , , ,                             |                                     | · ·        |       |       |
|                            |                               |                                   |                                     |            |       |       |
|                            |                               | Total Direct Deposits             | 307,151.39                          |            |       |       |
| Net Pay                    | 324,891.11                    | Total Check Amount                | 17,739.72                           |            |       |       |
|                            |                               |                                   |                                     |            |       |       |

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| · done   |  |                                | 14, 16, 164, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16            |              |  |  |
|--|--|--------------------------------|--|--------------|--|--|
| Payroll Set 01 - Payroll Set 01                    |  |                                | Employoos Daid 6964  |              |  |  |
| Department   | All - All Department Codes   |                                | Employees Paid   | 6864         |  |  |
|  |  |                                |  |              |  |  |
| Total Earnin                                       | ngs <u>499,987.45</u>  | Total Benefit Allowance        | 0.00 Input Type  | Cour         |  |  |
| Total Deduc  | etions <u>66,275.13</u>  | <b>Total Employer Expenses</b> | <u>161,809.30</u> Regular                                      | 30           |  |  |
| Total Taxes  | 86,966.92  |                                |  |              |  |  |
|  |  | Total Direct Deposits          | <u>322,995.44</u>  |              |  |  |
| Net Pay  | 346,745.40   | Total Check Amount             | 23,749.96  |              |  |  |
| Netray   | 310,713.10   | Total Glicok/undane            | 23,7 13.30   |              |  |  |
| Packet   | PYPKT00691 - Payroll 12012017  |                                | Pay Period: 11/12/2017 - 11/2                                  | 25/2017      |  |  |
| Payroll Set  | 01 - Payroll Set 01  |                                |  | ,            |  |  |
| Department   | All - All Department Codes   |                                | <b>Employees Paid</b>  | 6864         |  |  |
| Department   | All - All Department Codes   |                                | Employees raid   |              |  |  |
| Total Earnin                                       | ngs <u>531,590.99</u>  | Total Benefit Allowance        | <u>27.33</u> Input Type  | Cour         |  |  |
| Total Deduc  |  | Total Employer Expenses        | 164,015.92 Regular   | 25           |  |  |
| Total Taxes  |  | , , ,                          |  |              |  |  |
|  |  |                                | 0.47.067.00  |              |  |  |
|  |  | Total Direct Deposits          | 347,867.23   |              |  |  |
| Net Pay  | 363,216.00   | Total Check Amount             | 15,348.77  |              |  |  |
| Packet   | PYPKT00698 - Payroll 12152017  |                                | Pay Period: 11/26/2017 - 12/9                                  | 9/2017       |  |  |
| Payroll Set  | 01 - Payroll Set 01  |                                | . 47 . 6.1.64. 12/20/2017 12/3/2027                            |              |  |  |
| Department   | All - All Department Codes   |                                | Employees Paid   | 6864         |  |  |
| ·  |  |                                | • •  |              |  |  |
| Total Earnin                                       | ngs <u>499,114.95</u>  | Total Benefit Allowance        | 15.12 Input Type   | Cour         |  |  |
| Total Deduc  | ctions <u>67,481.70</u>  | Total Employer Expenses        | <u>162,869.55</u> Regular                                      | 25           |  |  |
| Total Taxes  |  | , , .                          |  |              |  |  |
|  |  | Total Direct Deposits          | <u>327,592.05</u>  |              |  |  |
| Net Pay  | 342,593.25   | Total Check Amount             | 15,001.20  |              |  |  |
| •  |  |                                | 15,001.20  |              |  |  |
|  |  |                                | 13,001.20  |              |  |  |
| Packet   | PYPKT00702 - Payroll 12/29/201   |                                | Pay Period: 12/10/2017 - 12/2                                  | 23/2017      |  |  |
|  | PYPKT00702 - Payroll 12/29/201<br>01 - Payroll Set 01                            |                                | Pay Period: 12/10/2017 - 12/2                                  |              |  |  |
| Payroll Set  |  |                                |  | 6864         |  |  |
| Payroll Set<br>Department                          | 01 - Payroll Set 01<br>All - All Department Codes                                | 7                              | Pay Period: 12/10/2017 - 12/2                                  | 6864         |  |  |
| Payroll Set Department  Total Earnin               | 01 - Payroll Set 01 All - All Department Codes  ags 479,505.27                   | 7<br>Total Benefit Allowance   | Pay Period: 12/10/2017 - 12/2 Employees Paid  -4.44 Input Type | 6864<br>Cour |  |  |
| Payroll Set  Department  Total Earnin  Total Deduc | 01 - Payroll Set 01 All - All Department Codes  ags 479,505.27 attions 41,449.32 | 7                              | Pay Period: 12/10/2017 - 12/2                                  | 6864         |  |  |
| Payroll Set Department  Total Earnin               | 01 - Payroll Set 01 All - All Department Codes  ngs                              | 7<br>Total Benefit Allowance   | Pay Period: 12/10/2017 - 12/2 Employees Paid  -4.44 Input Type | 6864<br>Cour |  |  |
| Total Deduc  | 01 - Payroll Set 01 All - All Department Codes  ags 479,505.27 attions 41,449.32 | 7<br>Total Benefit Allowance   | Pay Period: 12/10/2017 - 12/2 Employees Paid  -4.44 Input Type | 6864<br>Cour |  |  |

Pay Period: 10/29/2017 - 11/11/2017

Packet

PYPKT00684 - Payroll 11172017

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| Packet                 | ,   |                             |   | Pay Period: 12/24/2017 - 1/6/2018 |                       |      |       |
|------------------------|---|-----------------------------|---|-----------------------------------|-----------------------|------|-------|
| Payroll Set Department | 01 - Payro<br>All - All De  | ll Set 01<br>partment Codes |   | Emplo                             | oyees Paid            | 6864 |       |
|                        |   |                             |   |                                   |                       |      |       |
| Total Earnin           | ngs   | 495,592.09                  | Total Benefit Allowance                 | 0.00                              | Input Type            |      | Count |
| Total Dedu             | ctions  | <u>68,328.62</u>            | Total Employer Expenses                 | 162,514.73                        | Regular               |      | 254   |
| Total Taxes            |   | 89,818.74                   |   |                                   |                       |      |       |
|                        |   |                             | Total Direct Deposits                   | 317,608.01                        |                       |      |       |
| Net Pay                |   | 337,444.73                  | Total Check Amount                      | 19,836.72                         |                       |      |       |
| Packet                 | PYPKT007  | 27 - Payroll 01262018       |   | Pay Perio                         | od: 1/7/2018 - 1/20/2 | 2018 |       |
| Payroll Set            | 01 - Payro  | II Set 01                   |   |                                   |                       |      |       |
| Department             | All - All De  | partment Codes              |   | Emplo                             | oyees Paid            | 6864 |       |
|                        |   |                             |   |                                   |                       |      |       |
| Total Earnin           |   | 518,203.23                  | Total Benefit Allowance                 | 0.00                              | Input Type            |      | Count |
| Total Dedu             | ctions  | <u>69,412.66</u>            | Total Employer Expenses                 | 170,720.59                        | Regular               |      | 255   |
| Total Taxes            |   | <u>93,587.95</u>            |   |                                   |                       |      |       |
|                        |   | _                           | Total Direct Deposits                   | 337,822.03                        |                       |      |       |
| Net Pay                |   | 355,202.62                  | Total Check Amount                      | 17,380.59                         |                       |      |       |
| Packet                 | •   |                             |   | Pay Perio                         | od: 1/21/2018 - 2/3/2 | 2018 |       |
| Department             | ayroll Set 01 - Payroll Set 01 epartment All - All Department Codes |                             |   | Emplo                             | oyees Paid            | 6864 |       |
|                        |   |                             |   |                                   |                       |      |       |
| Total Earnin           | ngs   | 481,485.39                  | Total Benefit Allowance                 | 0.00                              | Input Type            |      | Count |
| Total Dedu             | ctions  | <u>67,418.88</u>            | Total Employer Expenses                 | 160,367.61                        | Regular               |      | 256   |
| Total Taxes            |   | 74,739.53                   |   |                                   |                       |      |       |
|                        | _   |                             | Total Direct Deposits                   | 326,602.82                        |                       |      |       |
| Net Pay                |   | 339,326.98                  | Total Check Amount                      | 12,724.16                         |                       |      |       |
|                        |   |                             |   |                                   |                       |      |       |
| Packet                 | PYPKT00740 - Payroll 02232018                                       |                             |   | Pay Perio                         | od: 2/4/2018 - 2/17/2 | 2018 |       |
| Payroll Set            | t 01 - Payroll Set 01   |                             |   | Emple                             | avoor Daid            | 6864 |       |
| Department             | All - All De  | partment Codes              |   | ЕШРІС                             | oyees Paid            | 0804 |       |
| Total Earnir           | ngs   | <u>494,283.18</u>           | Total Benefit Allowance                 | 0.00                              | Input Type            |      | Count |
| Total Dedu             |   | 67,905.38                   | Total Employer Expenses                 | 168,009.53                        | Regular               |      | 256   |
| Total Taxes            |   | 76,949.21                   | , |                                   | Ŭ                     |      |       |
|                        |   |                             | Total Direct Deposits                   | 335,416.80                        |                       |      |       |
| Net Pay                |   | 349,428.59                  | Total Check Amount                      | 14,011.79                         |                       |      |       |
| ,                      |   | ,                           |   | ,-                                |                       |      |       |

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Payroll Set 01 - Payroll Set 01 **Employees Paid** 6864 Department All - All Department Codes **Total Earnings** 488,016.47 **Total Benefit Allowance** Input Type Count 0.00 **Total Deductions** 67,084.01 160,799.80 **Total Employer Expenses** Regular 274 74,851.42 **Total Taxes Total Direct Deposits** 329,440.52 Net Pay 346,081.04 **Total Check Amount** 16,640.52 PYPKT00751 - Payroll 03232018 **Packet** Pay Period: 3/4/2018 - 3/17/2018 Payroll Set 01 - Payroll Set 01 **Employees Paid** 6864 All - All Department Codes Department 481,340.05 **Total Benefit Allowance Total Earnings** Input Type Count **Total Deductions** 66,251.27 **Total Employer Expenses** 163,533.79 Regular 281 **Total Taxes** 74,832.38 **Total Direct Deposits** 327,743.04 Net Pay 340,256.40 **Total Check Amount** 12,513.36 **Packet** PYPKT00755 - Payroll 04062018 Pay Period: 3/18/2018 - 3/31/2018 01 - Payroll Set 01 Payroll Set **Employees Paid** 6864 All - All Department Codes Department 481,299.22 **Total Benefit Allowance** Count **Total Earnings** 0.00 Input Type **Total Deductions** 67,915.08 **Total Employer Expenses** 159,813.86 Regular 250 **Total Taxes** 75,636.50 **Total Direct Deposits** 327,906.13 Net Pay 337,747.64 **Total Check Amount** 9,841.51 Packet PYPKT00765 - Payroll 04202018 Pay Period: 4/1/2018 - 4/14/2018 Payroll Set 01 - Payroll Set 01 **Employees Paid** 6864 Department All - All Department Codes **Total Earnings** 485,853.20 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 162,359.26 248 68,976.03 **Total Employer Expenses** Regular **Total Taxes** 76,861.64 **Total Direct Deposits** 329,220.28

Pay Period: 2/18/2018 - 3/3/2018

PYPKT00744 - Payroll 03092018

**Packet** 

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10,795.25

**Total Check Amount** 

340,015.53

Net Pay

| Packet       | ayroll Set 01 - Payroll Set 01       |                        |                         | Pay Period: 4/15/2018 - 4/28/2018 |                       |      |       |
|--------------|--------------------------------------|------------------------|-------------------------|-----------------------------------|-----------------------|------|-------|
| Payroll Set  |                                      |                        |                         | Employees Paid                    |                       | 6864 |       |
| Department   | All - All De                         | epartment Codes        |                         | Lilipid                           | byces i aia           | 0004 |       |
| Total Earnir | ngs                                  | 478,318.10             | Total Benefit Allowance | 0.00                              | Input Type            |      | Count |
| Total Deduc  | ctions                               | <u>68,382.40</u>       | Total Employer Expenses | 159,758.16                        | Regular               |      | 255   |
| Total Taxes  |                                      | 74,576.96              |                         |                                   |                       |      |       |
|              | _                                    |                        | Total Direct Deposits   | 324,203.94                        |                       |      |       |
| Net Pay      |                                      | 335,358.74             | Total Check Amount      | 11,154.80                         |                       |      |       |
| Packet       | PYPKT007                             | '82 - Payroll 05182018 |                         | Pay Perio                         | od: 4/29/2018 - 5/12/ | 2018 |       |
| Payroll Set  | 01 - Payro                           | oll Set 01             |                         |                                   |                       |      |       |
| Department   | All - All De                         | epartment Codes        |                         | Emplo                             | oyees Paid            | 6864 |       |
| Total Earnir | ngs                                  | 507,522.47             | Total Benefit Allowance | 0.00                              | Input Type            |      | Count |
| Total Deduc  |                                      | 68,448.79              | Total Employer Expenses | 166,680.23                        | Regular               |      | 261   |
| Total Taxes  |                                      | 81,005.17              | . , .                   | ,                                 | Ü                     |      |       |
|              | _                                    |                        | Total Direct Deposits   | 346,218.93                        |                       |      |       |
| Net Pay      |                                      | 358,068.51             | Total Check Amount      | 11,849.58                         |                       |      |       |
| Packet       | Packet PYPKT00789 - Payroll 06012018 |                        |                         | Pay Perio                         | od: 5/13/2018 - 5/26/ | 2018 |       |
| Payroll Set  | 01 - Payro                           | ll Set 01              |                         |                                   | 5                     | 6064 |       |
| Department   | All - All De                         | epartment Codes        |                         | Emplo                             | oyees Paid            | 6864 |       |
| Total Earnir | ngs                                  | <u>507,861.57</u>      | Total Benefit Allowance | 0.00                              | Input Type            |      | Count |
| Total Deduc  | ctions                               | 69,291.74              | Total Employer Expenses | 168,561.92                        | Regular               |      | 302   |
| Total Taxes  |                                      | 80,051.79              |                         |                                   |                       |      |       |
|              | _                                    |                        | Total Direct Deposits   | 342,400.11                        |                       |      |       |
| Net Pay      |                                      | 358,518.04             | Total Check Amount      | 16,117.93                         |                       |      |       |
| Packet       | PYPKT00801 - Payroll 06152018        |                        |                         | Pay Perio                         | od: 5/27/2018 - 6/9/2 | 018  |       |
| Payroll Set  | 01 - Payro                           | ll Set 01              |                         | _                                 | _                     |      |       |
| Department   | All - All De                         | epartment Codes        |                         | Emplo                             | oyees Paid            | 6864 |       |
| Total Earnir | ngs                                  | <u>529,766.25</u>      | Total Benefit Allowance | 0.00                              | Input Type            |      | Count |
| Total Deduc  |                                      | 71,177.98              | Total Employer Expenses | 173,203.22                        | Regular               |      | 262   |
|              |                                      |                        | •                       |                                   |                       |      |       |
| Total Taxes  |                                      | 85,897.24              |                         |                                   |                       |      |       |
| Total Taxes  | _                                    | <u>85,897.24</u>       | Total Direct Deposits   | 361,219.84                        |                       |      |       |

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| Packet   | PYPKT00807 - Payroll 06292018  |  | Pay Period: 6/10/2018 - 6/23/2018   |                 |      |              |
|--|--|--|---|-----------------|------|--------------|
| Payroll Set  Department  | 01 - Payroll Set 01<br>All - All Department Codes  |  | Employees P   | aid             | 6864 |              |
| Берагипени   | All - All Department Codes   |  |   |                 |      |              |
| Total Earnir   | ngs 493,993.50   | Total Benefit Allowance  | 0.00 Input Type   |                 |      | Count        |
| Total Deduc  |  | Total Employer Expenses  | 73,210.36 Regular   |                 |      | 259          |
| Total Taxes  | 82,468.90  | . , .  | <b>U</b>  |                 |      |              |
|  |  | T. 10: 10 '  | 255 004 02  |                 |      |              |
| N. I. D.   | 270.450.27   | Total Direct Deposits  | 355,081.82  |                 |      |              |
| Net Pay  | 370,168.37   | Total Check Amount   | 15,086.55   |                 |      |              |
| Packet   | PYPKT00821 - Payroll 07132018  |  | Pay Period: 6/24/201  | .8 - 7/7/20     | )18  |              |
| Payroll Set  | 01 - Payroll Set 01  |  | _   |                 |      |              |
| Department   | All - All Department Codes   |  | Employees P   | aid             | 6864 |              |
|  |  |  |   |                 |      |              |
| Total Earnir   | ngs <u>508,677.52</u>  | Total Benefit Allowance  | <u>0.00</u> Input Type  |                 |      | Count        |
| Total Deduc  | tions <u>70,798.19</u>   | <b>Total Employer Expenses</b>   | <u>168,147.39</u> Regular   |                 |      | 265          |
| Total Taxes  | 79,925.79  |  |   |                 |      |              |
|  |  | Total Direct Deposits  | <u>347,320.30</u>   |                 |      |              |
| Net Pay  | 357,953.54   | Total Check Amount   | 10,633.24   |                 |      |              |
|  |  |  |   |                 |      |              |
| Packet PYPKT00831 - Payroll 07272018   |  |  |   |                 |      |              |
| Packet   | PYPKT00831 - Payroll 07272018  |  | Pay Period: 7/8/2018  | 3 - 7/21/20     | )18  |              |
| Packet<br>Payroll Set  | PYPKT00831 - Payroll 07272018<br>01 - Payroll Set 01   |  |   |                 |      |              |
|  |  |  | Pay Period: 7/8/2018  Employees P   |                 | 6864 |              |
| Payroll Set  Department  | 01 - Payroll Set 01<br>All - All Department Codes  | T. J.D. of C. All  | Employees P   |                 |      |              |
| Payroll Set Department Total Earnin  | 01 - Payroll Set 01 All - All Department Codes  ngs 520,630.64   | Total Benefit Allowance  | Employees P   |                 |      | Count        |
| Payroll Set  Department  Total Earnin  Total Deduct  | 01 - Payroll Set 01 All - All Department Codes  angs 520,630.64 ctions 70,311.25   | Total Benefit Allowance<br>Total Employer Expenses   | Employees P   |                 |      | Count<br>270 |
| Payroll Set Department Total Earnin  | 01 - Payroll Set 01 All - All Department Codes  ngs  |  | Employees P   |                 |      |              |
| Payroll Set  Department  Total Earnin  Total Deduct  | 01 - Payroll Set 01 All - All Department Codes  angs 520,630.64 ctions 70,311.25   |  | Employees P   |                 |      |              |
| Payroll Set  Department  Total Earnin  Total Deduct  | 01 - Payroll Set 01 All - All Department Codes  angs 520,630.64 ctions 70,311.25   | Total Employer Expenses  | O.00 Input Type 170,401.75 Regular  |                 |      |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  | Total Employer Expenses  Total Direct Deposits   | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  | aid             | 6864 |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet  | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018   | Total Employer Expenses  Total Direct Deposits   | 0.00 Input Type 170,401.75 Regular  | aid             | 6864 |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set                                      | 01 - Payroll Set 01 All - All Department Codes  angs 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01  | Total Employer Expenses  Total Direct Deposits   | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  | Paid 8 - 8/4/20 | 6864 |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet  | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018   | Total Employer Expenses  Total Direct Deposits   | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  | Paid 8 - 8/4/20 | 6864 |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set                                      | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01 All - All Department Codes  | Total Employer Expenses  Total Direct Deposits   | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  | Paid 8 - 8/4/20 | 6864 |              |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department                           | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01 All - All Department Codes  | Total Employer Expenses  Total Direct Deposits  Total Check Amount   | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  Employees P                                     | Paid 8 - 8/4/20 | 6864 | 270          |
| Payroll Set Department  Total Earnir Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnir            | 01 - Payroll Set 01 All - All Department Codes  198 520,630.64 200,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01 All - All Department Codes  198 499,884.28 200,630.64 200,311.25 200,630.83 200,630. | Total Employer Expenses  Total Direct Deposits  Total Check Amount  Total Benefit Allowance                          | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  Employees P                                     | Paid 8 - 8/4/20 | 6864 | 270<br>Count |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01 All - All Department Codes  ags 499,884.28 ctions 69,450.54   | Total Employer Expenses  Total Direct Deposits  Total Check Amount  Total Benefit Allowance  Total Employer Expenses | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  Employees P  0.00 Input Type 165,859.39 Regular | Paid 8 - 8/4/20 | 6864 | 270<br>Count |
| Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc | 01 - Payroll Set 01 All - All Department Codes  ags 520,630.64 ctions 70,311.25 82,130.83  368,188.56  PYPKT00837 - Payroll 08102018 01 - Payroll Set 01 All - All Department Codes  ags 499,884.28 ctions 69,450.54   | Total Employer Expenses  Total Direct Deposits  Total Check Amount  Total Benefit Allowance                          | 0.00 Input Type 170,401.75 Regular  355,049.25 13,139.31  Pay Period: 7/22/201  Employees P                                     | Paid 8 - 8/4/20 | 6864 | 270<br>Count |

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| Packet                          | PYPKT00849 - Payroll 08242018 |                                | Pay Period: 8/5/2018 - 8/18/2018 |        |       |  |
|---------------------------------|-------------------------------|--------------------------------|----------------------------------|--------|-------|--|
| Payroll Set                     | 01 - Payroll Set 01           |                                | Formal access Dated              | COC 4  |       |  |
| Department                      | All - All Department Codes    |                                | Employees Paid                   | 6864   |       |  |
|                                 |                               |                                |                                  |        |       |  |
| Total Earning                   | gs <u>519,895.10</u>          | Total Benefit Allowance        | 0.00 Input Type                  |        | Count |  |
| Total Deduct                    | tions <u>71,038.27</u>        | <b>Total Employer Expenses</b> | <u>173,140.31</u> Regular        |        | 267   |  |
| Total Taxes                     | 81,584.53                     |                                |                                  |        |       |  |
|                                 |                               | Total Direct Deposits          | 357,431.53                       |        |       |  |
| Net Pay                         | 367,272.30                    | Total Check Amount             | 9,840.77                         |        |       |  |
| Dooleet                         | DVDKT008F4                    |                                | Day Davied, 0/10/2019, 0/        | 1/2019 |       |  |
| Packet                          | PYPKT00854 - Payroll 09072018 |                                | Pay Period: 8/19/2018 - 9/       | 1/2018 |       |  |
| Payroll Set 01 - Payroll Set 01 |                               |                                | Employees Paid                   | 6864   |       |  |
| Department                      | All - All Department Codes    |                                | Employees raid                   | 000+   |       |  |
|                                 |                               |                                |                                  |        |       |  |
| Total Earning                   | gs <u>508,069.22</u>          | Total Benefit Allowance        | <u>0.00</u> Input Type           |        | Count |  |
| Total Deduct                    | tions <u>71,515.11</u>        | <b>Total Employer Expenses</b> | <u>164,829.97</u> Regular        |        | 270   |  |
| Total Taxes                     | <u>78,337.41</u>              |                                |                                  |        |       |  |
|                                 |                               | Total Direct Deposits          | 348,545.10                       |        |       |  |
| Net Pay                         | 358,216.70                    | Total Check Amount             | 9,671.60                         |        |       |  |
| Packet                          | PYPKT00863 - Payroll 09212018 |                                | Pay Period: 9/2/2018 - 9/1       | 5/2018 |       |  |
| Payroll Set                     | 01 - Payroll Set 01           |                                | , , , ,                          | •      |       |  |
| Department                      | All - All Department Codes    |                                | Employees Paid                   | 6864   |       |  |
|                                 |                               |                                |                                  |        |       |  |
| Total Earning                   | gs <u>533,200.79</u>          | Total Benefit Allowance        | 0.00 Input Type                  |        | Count |  |
| Total Deduct                    | tions <u>73,520.09</u>        | Total Employer Expenses        | <u>172,237.54</u> Regular        |        | 273   |  |
| Total Taxes                     | 83,177.25                     |                                |                                  |        |       |  |
|                                 |                               | Total Direct Deposits          | 365,340.57                       |        |       |  |
| Net Pay                         | 376,503.45                    | Total Check Amount             | 11,162.88                        |        |       |  |

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