## **Payroll Summary Register**

Kendall County, TX 11/4/2019 2:21:09 PM

## **Payroll Summary**

Packet	PYPKT00876 - Payroll 10052018		Pay Period: 9/16/2018 - 9/29/2018			
Payroll Set	01 - Payroll Set 01		- 1	7400		
Department	All - All Department Codes		Emplo	yees Paid	7482	
Total Earning	<u>527,343.49</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	ions <u>73,203.40</u>	Total Employer Expenses	167,345.69	Regular		276
Total Taxes	82,649.95					
		Total Direct Deposits	359,812.44			
Net Pay	371,490.14	Total Check Amount	11,677.70			
Net Pay	371,490.14	Total Check Amount	11,677.70			
Packet	PYPKT00905 - Payroll10192018		Pay Perio	Pay Period: 9/30/2018 - 10/13/2018		
Payroll Set	01 - Payroll Set 01		Fmnlo	Employees Paid		
Department	All - All Department Codes		Lilipid	7482		
Total Earning	<u>570,882.17</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	ions <u>75,424.95</u>	Total Employer Expenses	183,389.62	Regular		277
Total Taxes	92,326.46					
		Total Direct Deposits	391,674.41			
Net Pay	403,130.76	Total Check Amount	11,456.35			
,	100,200.70	, otal Greek mine and	11, 100.00			
Packet	DVDITTOGGET D. HAAROOGA		Pay Period: 10/14/2018 - 10/27/2018			
Payroll Set	PYPKT00917 - Payroll 11022018 01 - Payroll Set 01		ray rend	ray remou. 10/14/2018 - 10/27/2018		
Department	All - All Department Codes		Emplo	yees Paid	7482	
	·		•	•		
Total Earning	544,293.3 <u>0</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduct	,	Total Employer Expenses	173,730.71	Regular		295
Total Taxes	84,303.06	, , , , , , , , , , , , , , , , , , , ,		Č		
		Total Direct Deposits	369,573.28			
Net Pay	384,097.57	Total Check Amount	14,524.29			

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Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 566,986.95 **Total Benefit Allowance** Input Type Count 0.00 **Total Deductions** 76,411.81 **Total Employer Expenses** 181,407.81 Regular 334 **Total Taxes** 88,302.35 **Total Direct Deposits** 381,322.35 Net Pay 402,272.79 **Total Check Amount** 20,950.44 PYPKT00931 - Payroll 11302018 **Packet** Pay Period: 11/11/2018 - 11/24/2018 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 All - All Department Codes Department 562,857.50 **Total Benefit Allowance Total Earnings** Input Type Count **Total Deductions** 46,502.43 **Total Employer Expenses** 83,721.43 Regular 282 **Total Taxes** 95,412.47 **Total Direct Deposits** 409,343.93 **Net Pay** 420,942.60 **Total Check Amount** 11,598.67 **Packet** PYPKT00989 - Payroll 12142018 Pay Period: 11/25/2018 - 12/8/2018 01 - Payroll Set 01 Payroll Set **Employees Paid** 7482 All - All Department Codes Department 605,870.14 **Total Benefit Allowance** Count **Total Earnings** 0.00 Input Type **Total Deductions** 80,866.83 **Total Employer Expenses** 186,964.01 Regular 278 **Total Taxes** 99,813.99 413,914.05 **Total Direct Deposits** Net Pay 425,189.32 **Total Check Amount** 11,275.27 **Packet** PYPKT00992 - Payroll 12282018 Pay Period: 12/9/2018 - 12/22/2018 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 568,760.75 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 284 77,117.51 **Total Employer Expenses** 184,174.19 Regular **Total Taxes** 89,768.28 **Total Direct Deposits** 390,730.99 401,874.96 **Total Check Amount** Net Pay 11,143.97

Pay Period: 10/28/2018 - 11/10/2018

PYPKT00924 - Payroll 11162018

**Packet** 

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				00. 12,20,2010 2,0,	2025	-			
Payroll Set	01 - Payroll Set 01			Employees Paid 7482					
Department	All - All Dep	artment Codes		ЕШЫС	byees Paid	7482			
Total Earnin	ngs	572,265.16	Total Benefit Allowance	0.00	Input Type		Count		
Total Deductions		77,054.93	Total Employer Expenses	177,633.08	Regular		280		
Total Taxes		91,798.36							
			Total Direct Deposits	392,146.85					
Net Pay		403,411.87	Total Check Amount	11,265.02					
Packet	PYPKT01050	0 - Payroll 01252019		Pay Perio	Pay Period: 1/6/2019 - 1/19/2019				
Payroll Set	01 - Payroll	Set 01							
Department	All - All Dep	artment Codes		Emplo	oyees Paid	7482			
Total Earnin	ngs	585,463.53	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc	ctions	78,129.51	Total Employer Expenses	187,043.96	Regular		281		
Total Taxes		93,599.35							
			Total Direct Deposits	401,119.23					
Net Pay		413,734.67	Total Check Amount	12,615.44					
Heer dy		113,73	rotal check/undane	12,013.11					
Packet	PYPKT01056	6 - Payroll 02082019		Pay Perio	Pay Period: 1/20/2019 - 2/2/2019				
Payroll Set	01 - Payroll	Set 01		E.a. ala	our an Daid	7400			
Department	All - All Dep	artment Codes		Empio	oyees Paid	7482			
T. 1. 1. 5		560 752 02	Total December Alle	0.00	1 1 <del>T</del>		6		
Total Earnin		568,752.82	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc		76,916.85 91,476.94	Total Employer Expenses	179,519.81	Regular		286		
Total Taxes		91,476.94							
			Total Direct Deposits	389,491.21					
Net Pay		400,359.03	Total Check Amount	10,867.82					
Packet	PYPKT01086	6 - Payroll 02222019		Pay Period: 2/3/2019 - 2/16/2019					
Payroll Set	01 - Payroll Set 01								
Department	All - All Dep	artment Codes		Employees Paid		7482			
Total Earnin	ngs	<u>578,773.36</u>	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc		75,254.88	Total Employer Expenses	184,779.47	Regular		279		
		94,592.72	, <i>,</i> .		-				
<b>Total Taxes</b>									
Total Taxes			Total Divest Davasita	207 (14 (5					
Total Taxes  Net Pay	_	408,925.76	Total Direct Deposits  Total Check Amount	397,614.65 11,311.11					

Pay Period: 12/23/2018 - 1/5/2019

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PYPKT01009 - Payroll 01112019

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Payroll Set	01 - Payroll Set 01			Employees Paid 7482					
Department	All - All Depa	artment Codes		Empi	byees Paid	7482			
Total Earnin	ngs	<u>554,967.50</u>	Total Benefit Allowance	0.00	Input Type		Count		
Total Deductions 75,06		<u>75,066.21</u>	Total Employer Expenses	180,011.93	Regular		282		
Total Taxes		<u>86,783.02</u>							
			Total Direct Deposits	381,027.88					
Net Pay		393,118.27	Total Check Amount	12,090.39					
Packet	PYPKT01100	) - Payroll 03222019		Pay Perio	Pay Period: 3/3/2019 - 3/16/2019				
Payroll Set	01 - Payroll	Set 01		_					
Department	All - All Depa	artment Codes		Emplo	oyees Paid	7482			
Total Earnin	ngs	569,165.80	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc	ctions	76,294.23	Total Employer Expenses	185,517.78	Regular		284		
Total Taxes		89,560.53							
			Total Direct Deposits	390,390.37					
Net Pay		403,311.04	Total Check Amount	12,920.67					
·									
Packet	PYPKT01113 - Payroll 04052019			Pay Perio	Pay Period: 3/17/2019 - 3/30/2019				
Payroll Set	01 - Payroll			Emple	players Daid 7492				
Department	All - All Depa	artment Codes		EIIIÞIG	oyees Paid	7482			
Total Farmin		EE4 200 20	Total Benefit Allowance	0.00	In must Turns		Count		
Total Earnin		554,299.30 77.354.50			Input Type		Count		
Total Deduc Total Taxes		77,354.50 85,946.15	Total Employer Expenses	179,006.24	Regular		282		
TOTAL TAXES		05,940.15							
			Total Direct Deposits	378,368.97					
Net Pay		390,998.65	Total Check Amount	12,629.68					
Packet	PYPKT01126	5 - Payroll 04182019		Pay Period: 3/31/2019 - 4/13/2019					
Payroll Set	01 - Payroll Set 01								
Department	All - All Depa	artment Codes		Employees Paid 7		7482			
Total Earnin	ngs	564,682.10	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc		76,736.99	Total Employer Expenses	183,726.08	Regular		284		
Total Taxes		88,255.60		. —	-				
			Total Direct Deposits	386,724.00					
			rotal pirect peposits	<u> </u>					
Net Pay		399,689.51	Total Check Amount	12,965.51					

Pay Period: 2/17/2019 - 3/2/2019

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PYPKT01093 - Payroll 03082019

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Payroll Set	01 - Payroll	Set 01		Employees Paid 7482					
Department	All - All Dep	partment Codes		ЕШРІС	byees Paid	7402			
Total Earnir	ngs	564,706.75	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc	ctions	77,658.04	Total Employer Expenses	182,481.04	Regular		299		
Total Taxes		<u>87,140.50</u>							
	_		Total Direct Deposits	383,446.67					
Net Pay		399,908.21	Total Check Amount	16,461.54					
Packet	PYPKT0115	3 - Payroll 05172019		Pay Perio	od: 4/28/2019 - 5/11/	2019			
Payroll Set	01 - Payroll	Set 01							
Department	All - All Dep	partment Codes		Emplo	oyees Paid	7482			
Total Earnin	ngs	581,256.26	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc	ctions	78,836.27	Total Employer Expenses	187,968.67	Regular		299		
Total Taxes		91,512.60							
	_		Total Direct Deposits	394,349.18					
Net Pay		410,907.39	Total Check Amount	16,558.21					
•		,		,					
Packet		7 - Payroll 05312019		Pay Perio	Pay Period: 5/12/2019 - 5/25/2019				
Payroll Set	01 - Payroll			Emple	avoos Daid	7402			
Department	All - All Dep	partment Codes		ЕШЫС	oyees Paid	7482			
Total Farnin	200	E60 212 22	Total Benefit Allowance	0.00	Innut Type		Count		
Total Earnings  Total Deductions		568,213.22 47,100.06	Total Employer Expenses	85,060.91	Input Type		287		
Total Taxes		94,248.93	Total Employer Expenses	85,000.91	Regular		207		
TOTAL TAXES		<u> </u>							
			Total Direct Deposits	414,522.07					
Net Pay		426,864.23	Total Check Amount	12,342.16					
Packet	PYPKT0117	9 - Payroll 06142019		Pay Period: 5/26/2019 - 6/8/2019					
Payroll Set	Set 01 - Payroll Set 01								
Department	All - All Dep	partment Codes		Emplo	yees Paid	7482			
Total Earnir	าตร	<u>562,120.94</u>	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc		77,535.08	Total Employer Expenses	<u>181,166.18</u>	Regular		292		
. Star Deduc		86,858.73	. Star Employer Expenses	101,100.10			232		
Total Taves		00,000.70							
Total Taxes									
Total Taxes			Total Direct Deposits	386,382.11					

Pay Period: 4/14/2019 - 4/27/2019

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PYPKT01139 - Payroll 05032019

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Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 579,369.14 **Total Benefit Allowance** Input Type Count 0.00 **Total Deductions** 78,219.60 **Total Employer Expenses** 187,769.79 Regular 291 **Total Taxes** 90,233.99 **Total Direct Deposits** 396,943.79 Net Pay 410,915.55 **Total Check Amount** 13,971.76 PYPKT01196 - Payroll 07122019 **Packet** Pay Period: 6/23/2019 - 7/6/2019 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 All - All Department Codes Department 581,009.78 **Total Benefit Allowance Total Earnings** Input Type Count **Total Deductions** 78,300.57 **Total Employer Expenses** 182,897.11 Regular 291 **Total Taxes** 91,108.16 **Total Direct Deposits** 396,332.10 **Net Pay** 411,601.05 **Total Check Amount** 15,268.95 **Packet** PYPKT01209 - Payroll 07262019 Pay Period: 7/7/2019 - 7/20/2019 01 - Payroll Set 01 Payroll Set **Employees Paid** 7482 All - All Department Codes Department 577,284.45 **Total Benefit Allowance** Count **Total Earnings** 0.00 Input Type **Total Deductions** 77,676.23 **Total Employer Expenses** 187,858.93 Regular 290 **Total Taxes** 90,588.11 **Total Direct Deposits** 396,465.61 Net Pay 409,020.11 **Total Check Amount** 12,554.50 **Packet** PYPKT01213 - Payroll 08092019 Pay Period: 7/21/2019 - 8/3/2019 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 561,366.18 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 288 75,913.65 **Total Employer Expenses** 180,619.02 Regular **Total Taxes** 87,154.10 **Total Direct Deposits** 385,949.60 398,298.43 **Total Check Amount** Net Pay 12,348.83

Pay Period: 6/9/2019 - 6/22/2019

PYPKT01188 - Payroll 06282019

**Packet** 

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PYPKT01224 - Payroll 08232019 Pay Period: 8/4/2019 - 8/17/2019 Packet 01 - Payroll Set 01 Payroll Set **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 581,779.13 **Total Benefit Allowance** 0.00 Input Type Count **Total Deductions** 77,199.72 187,729.80 290 **Total Employer Expenses** Regular **Total Taxes** 91,014.19 **Total Direct Deposits** 398,182.13 Net Pay 413,565.22 **Total Check Amount** 15,383.09 PYPKT01233 - Payroll 09062019 Pay Period: 8/18/2019 - 8/31/2019 **Packet** Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes **Total Earnings** 569,332.66 **Total Benefit Allowance** Input Type Count **Total Deductions** 79,381.65 **Total Employer Expenses** 187,837.85 Regular 287 **Total Taxes** 87,746.36 **Total Direct Deposits** 389,015.76 Total Check Amount Net Pay 402,204.65 13,188.89 **Packet** PYPKT01239 - Payroll 09202019 Pay Period: 9/1/2019 - 9/14/2019 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7482 Department All - All Department Codes Total Benefit Allowance **Total Earnings** 573,463.18 Count 0.00 Input Type **Total Deductions** 78,414.56 **Total Employer Expenses** 191,467.81 Regular 284 Total Taxes 89,145.12 394,134.18 **Total Direct Deposits** Net Pay 405,903.50 **Total Check Amount** 11,769.32

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