Payroll Summary Register

Kendall County, TX 10/15/2021 1:26:11 PM

Payroll Summary

Packet	PYPKT01712 - Payroll 10022020		Pay Period: 9/13/2020 - 9/26/2020			
Payroll Set Department	01 - Payroll Set 01 All - All Department Codes		Emplo	7880		
Total Earnin	gs <u>603,740.98</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions <u>86,518.50</u>	Total Employer Expenses	205,441.89	Regular		292
Total Taxes	94,822.90					
		Total Direct Deposits	411,438.31			
Net Pay	422,399.58	Total Check Amount	10,961.27			
Packet	PYPKT01721 - Payroll 10162020		Pay Perio	od: 9/27/2020 - 10/10)/2020	
Payroll Set	01 - Payroll Set 01			5	7000	
Department	All - All Department Codes		Employees Paid 7880			
Total Earnin	gs <u>630,938.59</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions <u>88,618.79</u>	Total Employer Expenses	212,787.05	Regular		298
Total Taxes	100,118.07					
		Total Direct Deposits	430,627.60			
Net Pay	442,201.73	Total Check Amount	11,574.13			
Packet	PYPKT01753 - Payroll 10302020		Pay Period: 10/11/2020 - 10/24/2020			
Payroll Set	01 - Payroll Set 01		- 1	5	7000	
Department	All - All Department Codes		Emplo	yees Paid	7880	
Total Earnin	gs <u>633,405.60</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions <u>48,596.92</u>	Total Employer Expenses	93,678.23	Regular		347
Total Taxes	104,355.48					
		Total Direct Deposits	455,387.60			
Net Pay	480,453.20	Total Check Amount	25,065.60			

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PYPKT01756 - Payroll 11132020 Pay Period: 10/25/2020 - 11/7/2020 **Packet** Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 Department All - All Department Codes **Total Earnings** 639,421.27 **Total Benefit Allowance** Input Type Count 0.00 **Total Deductions** 207,269.65 88,164.87 **Total Employer Expenses** Regular 393 **Total Taxes** 97,400.13 **Total Direct Deposits** 420,911.32 Net Pay 453,856.27 **Total Check Amount** 32,944.95 PYPKT01772 - Payroll 11252020 **Packet** Pay Period: 11/8/2020 - 11/21/2020 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 All - All Department Codes Department 625,276.32 **Total Benefit Allowance Total Earnings** Input Type Count **Total Deductions** 88,642.82 **Total Employer Expenses** 211,185.33 Regular 301 **Total Taxes** 99,274.47 **Total Direct Deposits** 426,686.80 **Net Pay** 437,359.03 **Total Check Amount** 10,672.23 **Packet** PYPKT01784 - Payroll 12112020 Pay Period: 11/22/2020 - 12/5/2020 01 - Payroll Set 01 Payroll Set **Employees Paid** 7880 All - All Department Codes Department **Total Benefit Allowance** Count **Total Earnings** 695,081.88 0.00 Input Type **Total Deductions** 93,747.31 **Total Employer Expenses** 216,752.70 Regular 294 **Total Taxes** 116,187.27 474,258.30 **Total Direct Deposits** Net Pay 485,147.30 **Total Check Amount** 10,889.00 **Packet** PYPKT01793 - Payroll 12232020 Pay Period: 12/6/2020 - 12/19/2020 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 Department All - All Department Codes **Total Earnings** 634,187.11 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 212,528.94 292 88,975.11 **Total Employer Expenses** Regular **Total Taxes** 101,543.78

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433,372.20

10,296.02

Total Direct Deposits

Total Check Amount

443,668.22

Net Pay

PYPKT01801 - Payroll 01082021		Pay Period: 12/20/2020 -	1/2/2021	2021		
		Employees Paid	7880			
		. ,				
gs <u>629,732.25</u>	Total Benefit Allowance	0.00 Input Type		Count		
ions <u>85,340.68</u>	Total Employer Expenses	203,821.70 Regular		295		
102,646.62						
	Total Direct Deposits	431,059.30				
441,744.95	Total Check Amount	10,685.65				
PYPKT01812 - Payroll 01222021		Pay Period: 1/3/2021 - 1/	16/2021			
01 - Payroll Set 01						
All - All Department Codes		Employees Paid	d 7880			
				Count		
•	Total Employer Expenses	217,239.02 Regular		297		
110,060.31						
	Total Direct Deposits	<u>444,713.93</u>				
464,899.42	Total Check Amount	20,185.49				
PYPKT01821 - Payroll 02052021		Pay Period: 1/17/2021 - 1	/30/2021			
01 - Payroll Set 01 All - All Department Codes		Employees Pai	d 7880			
		. ,				
gs <u>605,419.49</u>	Total Benefit Allowance	0.00 Input Type		Count		
ions <u>85,005.21</u>	Total Employer Expenses	200,993.61 Regular		294		
94,416.06						
	Total Direct Deposits	413,640.91				
425,998.22	Total Check Amount	12,357.31				
DVDKT01860 - Payroll 02102021		Pay Pariod: 1/21/2021 - 2	Pay Pariod: 1/21/2021 - 2/13/2021			
·		1 ay 1 chod. 1/31/2021 2	/13/2021			
All - All Department Codes		Employees Paid	d 7880			
gs <u>605,419.50</u>	Total Benefit Allowance	0.00 Input Type		Count		
605,419.50 605.23 85,005.23	Total Benefit Allowance Total Employer Expenses	0.00 Input Type 207,237.21 Regular		Count 294		
tions <u>85,005.23</u>						
	## 102,646.62 ## 102,646.62 ## 102,646.62 ## 1,744.95 PYPKT01812 - Payroll 01222021 ## 01 - Payroll Set 01 ## All Department Codes ## 666,260.64 ## ions ## 91,300.91 ## 110,060.31 ## 464,899.42 PYPKT01821 - Payroll 02052021 ## 01 - Payroll Set 01 ## All Department Codes ## 35,005.21 ## 94,416.06 ## 425,998.22	### All - All Department Codes ### Social Sections** ### Social Se	### All - All Department Codes Employees Paid	All - All Department Codes Employees Paid 7880 S		

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Packet		82 - Payroll 03052021		Pay Perio	od: 2/14/2021 - 2/27/	2021			
Payroll Set Department	01 - Payro All - All De	ll Set 01 partment Codes		Employees Paid		7880			
		•		<u> </u>	•				
Total Earnin	ngs	625,968.10	Total Benefit Allowance	0.00	Input Type		Count		
Total Dedu	ctions	91,256.73	Total Employer Expenses	205,192.12	Regular		297		
Total Taxes		99,432.00							
	_		Total Direct Deposits	421,423.76					
Net Pay		435,279.37	Total Check Amount	13,855.61					
Packet	PYPKT019	05 - Payroll 03192021		Pay Period: 2/28/2021 - 3/13		[/] 2021			
Payroll Set	01 - Payro	II Set 01							
Department	All - All De	partment Codes		Emplo	oyees Paid	7880			
Total 5 '	295	624,115.93	Total Benefit Allowance	0.00	Input Tues		Ca+		
Total Earnin		•		0.00	Input Type		Count		
Total Dedu		<u>85,160.49</u>	Total Employer Expenses	209,267.65	Regular		297		
Total Taxes		99,130.99							
			Total Direct Deposits	425,149.48					
Net Pay		439,824.45	Total Check Amount	14,674.97					
Packet	Packet PYPKT01916 - Payroll 04012021			Pay Perio	od: 3/14/2021 - 3/27/	/2021			
Payroll Set Department	01 - Payro	ll Set 01 partment Codes		Employees Paid		7880			
Department	All All DC	partificint codes			2,000 . a.a.				
Total Earnir	ngs	612,240.67	Total Benefit Allowance	0.00	Input Type		Count		
Total Dedu	ctions	84,990.30	Total Employer Expenses	203,254.56	Regular		298		
Total Taxes		95,948.79							
			Total Direct Deposits	417,908.50					
Net Pay		431,301.58	Total Check Amount	13,393.08					
Park at	DVDVT040	25 B		D. D	. 1. 2/20/2024 . 4/40	/2024			
Packet	PYPKT01925 - Payroll 04162021			Pay Perio	od: 3/28/2021 - 4/10/	2021			
Payroll Set Department	•			Employees Paid		7880			
	/III DC				,				
Total Earnin	ngs	649,076.41	Total Benefit Allowance	0.00	Input Type		Count		
Total Dedu	ctions	88,344.91	Total Employer Expenses	211,844.82	Regular		296		
Total Taxes		106,253.32							
	_		Total Direct Deposits	442,744.89					
Net Pay		454,478.18	Total Check Amount	11,733.29					
•		,		•					

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Packet		- Payroll 04302021		Pay Period	d: 4/11/2021 - 4/24/	2021			
Payroll Set Department	01 - Payroll Set 01 All - All Department Codes			Emplo	7880				
Total Earnir	ngs	609,335.30	Total Benefit Allowance	0.00	Input Type		Count		
Total Deduc	ctions	47,922.28	Total Employer Expenses	90,720.59	Regular		309		
Total Taxes		100,678.22							
			Total Direct Deposits	444,356.25					
Net Pay		460,734.80	Total Check Amount	16,378.55					
Packet	PYPKT01938	- Payroll 05142021		Pay Period: 4/25/2021 - 5/8/		021			
Payroll Set	01 - Payroll S	Set 01							
Department	All - All Depa	artment Codes		Emplo	yees Paid	7880			
Total Earnir		632,708.84	Total Benefit Allowance		Input Type		Count		
Total Deduc		<u>85,073.59</u>	Total Employer Expenses	203,809.75	Regular		316		
Total Taxes		100,321.66							
			Total Direct Deposits	433,108.03					
Net Pay		447,313.59	Total Check Amount	14,205.56					
Packet	Packet PYPKT01946 - Payroll 05282021			Pay Period	d: 5/9/2021 - 5/22/2	021			
Payroll Set	01 - Payroll S	Set 01							
Department	All - All Depa	artment Codes		Emplo	7880				
Table 1									
Total Earnin		642 427 44	Total Danafit Allauranaa	0.00	Innest Tune		Count		
		643,427.44	Total Benefit Allowance		Input Type		Count		
Total Deduc Total Taxes	ctions	643,427.44 86,943.13 102,949.83	Total Benefit Allowance Total Employer Expenses		Input Type Regular		Count 300		
	ctions	86,943.13	Total Employer Expenses	209,730.03					
Total Taxes	ctions	86,943.13 102,949.83	Total Employer Expenses Total Direct Deposits	<u>209,730.03</u> <u>442,550.75</u>					
	ctions	86,943.13	Total Employer Expenses	209,730.03					
Total Taxes	ctions	86,943.13 102,949.83 453,534.48	Total Employer Expenses Total Direct Deposits	209,730.03 442,550.75 10,983.73	Regular	021			
Total Taxes	ctions	86,943.13 102,949.83 453,534.48	Total Employer Expenses Total Direct Deposits	209,730.03 442,550.75 10,983.73	Regular d: 5/23/2021 - 6/5/2	021			
Total Taxes Net Pay Packet	PYPKT01965 01 - Payroll S	86,943.13 102,949.83 453,534.48	Total Employer Expenses Total Direct Deposits	209,730.03 442,550.75 10,983.73	Regular	⁰²¹			
Net Pay Packet Payroll Set Department	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 - Payroll 06112021 Set 01 artment Codes	Total Employer Expenses Total Direct Deposits Total Check Amount	209,730.03 442,550.75 10,983.73 Pay Period Employ	Regular d: 5/23/2021 - 6/5/2 yees Paid		300		
Net Pay Packet Payroll Set Department Total Earnin	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 - Payroll 06112021 Set 01 artment Codes 643,488.54	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	209,730.03 442,550.75 10,983.73 Pay Period Employ 0.00	Regular d: 5/23/2021 - 6/5/2 yees Paid Input Type		300 Count		
Net Pay Packet Payroll Set Department Total Earnin	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 453,534.48 6- Payroll 06112021 Set 01 artment Codes 643,488.54 86,409.32	Total Employer Expenses Total Direct Deposits Total Check Amount	209,730.03 442,550.75 10,983.73 Pay Period Employ	Regular d: 5/23/2021 - 6/5/2 yees Paid		300		
Net Pay Packet Payroll Set Department Total Earnin	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 - Payroll 06112021 Set 01 artment Codes 643,488.54	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	209,730.03 442,550.75 10,983.73 Pay Period Employ 0.00	Regular d: 5/23/2021 - 6/5/2 yees Paid Input Type		300 Count		
Net Pay Packet Payroll Set Department Total Earnin	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 453,534.48 6- Payroll 06112021 Set 01 artment Codes 643,488.54 86,409.32	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance	209,730.03 442,550.75 10,983.73 Pay Period Employ 0.00	Regular d: 5/23/2021 - 6/5/2 yees Paid Input Type		300 Count		
Net Pay Packet Payroll Set Department Total Earnin	PYPKT01965 01 - Payroll S All - All Depa	86,943.13 102,949.83 453,534.48 453,534.48 6- Payroll 06112021 Set 01 artment Codes 643,488.54 86,409.32	Total Employer Expenses Total Direct Deposits Total Check Amount Total Benefit Allowance Total Employer Expenses	209,730.03 442,550.75 10,983.73 Pay Period Employ 0.00 205,187.29	Regular d: 5/23/2021 - 6/5/2 yees Paid Input Type		300 Count		

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Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 Department All - All Department Codes **Total Earnings** 627,429.27 **Total Benefit Allowance** Input Type Count 0.00 206,083.17 **Total Deductions** 85,702.55 **Total Employer Expenses** Regular 293 **Total Taxes** 98,990.97 **Total Direct Deposits** 430,006.49 Net Pay **Total Check Amount** 12,729.26 442,735.75 PYPKT01987 - Payroll 07092021 **Packet** Pay Period: 6/20/2021 - 7/3/2021 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 All - All Department Codes Department 623,574.04 **Total Benefit Allowance Total Earnings** Input Type Count **Total Deductions** 86,208.15 **Total Employer Expenses** 202,418.68 Regular 293 **Total Taxes** 98,553.08 **Total Direct Deposits** 425,755.50 **Net Pay** 438,812.81 **Total Check Amount** 13,057.31 **Packet** PYPKT02006 - Payroll 07232021 Pay Period: 7/4/2021 - 7/17/2021 01 - Payroll Set 01 Payroll Set **Employees Paid** 7880 All - All Department Codes Department 649,324.23 **Total Benefit Allowance** Count **Total Earnings** 0.00 Input Type **Total Deductions** 87,562.04 **Total Employer Expenses** 210,217.32 Regular 303 **Total Taxes** 104,827.38 **Total Direct Deposits** 443,044.46 Net Pay 456,934.81 **Total Check Amount** 13,890.35 **Packet** PYPKT02020 - Payroll 08062021 Pay Period: 7/18/2021 - 7/31/2021 Payroll Set 01 - Payroll Set 01 **Employees Paid** 7880 Department All - All Department Codes **Total Earnings** 626,000.91 Total Benefit Allowance 0.00 Input Type Count **Total Deductions** 200,621.98 304 85,188.43 **Total Employer Expenses** Regular **Total Taxes** 97,371.82 **Total Direct Deposits** 426,688.81 443,440.66 **Total Check Amount** Net Pay 16,751.85

Pay Period: 6/6/2021 - 6/19/2021

PYPKT01981 - Payroll 06252021

Packet

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Packet	PYPKT02044 - Payroll 08202021 Pay Period: 8/1/2021 - 8/14/2021			021				
Payroll Set	01 - Payroll S	Set 01		Freedows as Daid 7000				
Department	All - All Department Codes Employees Paid			7880				
Total Earnin	ngs	636,153.16	Total Benefit Allowance	0.00	Input Type		Count	
Total Deductions 84,766.7		84,766.76	Total Employer Expenses	207,916.05	Regular		297	
Total Taxes		100,866.94						
			Total Direct Deposits	436,482.60				
Net Pay		450,519.46	Total Check Amount	14,036.86				
Packet	PYPKT02089	- Payroll 09032021		Pay Perio	Pay Period: 8/15/2021 - 8/28/2021			
Payroll Set	01 - Payroll S	•		, -				
Department	All - All Depa	artment Codes		Emplo	Employees Paid			
Total Earnin	ngs	616,159.98	Total Benefit Allowance	0.00	Input Type		Count	
Total Deductions		86,941.47	Total Employer Expenses	207,208.75	Regular		292	
Total Taxes		95,713.78						
			Total Direct Deposits	422,191.90				
Net Pay		433,504.73	Total Check Amount	11,312.83				
Packet	PYPKT02104	- Payroll 09172021		Pay Period: 8/29/2021 - 9/11/2021		2021		
Payroll Set	01 - Payroll S			,				
Department	All - All Department Codes			Emplo	oyees Paid	7880		
Total Earnin	ngs	642,191.17	Total Benefit Allowance	0.00	Input Type		Count	
Total Deduc	ctions	88,814.55	Total Employer Expenses	214,287.75	Regular		295	
Total Taxes		100,611.71						
			Total Direct Deposits	439,943.79				
Net Pay		452,764.91	Total Check Amount	12,821.12				
iveeray		732,707.31	Total Check Amount	12,021.12				

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