Payroll Summary Register

Kendall County, TX 11/28/2022 1:41:20 PM

Payroll Summary

Packet	PYPKT02127 - Payroll 10012021		Pay Period: 9/12/2021 - 9/	/25/2021	
Payroll Set Department	01 - Payroll Set 01 All - All Department Codes		Employees Paic	8737	
Department	All - All Department Codes		Linployees rule	. 0/0/	
Total Earni	ngs <u>619,624.62</u>	Total Benefit Allowance	0.00 Input Type		Count
Total Dedu	ctions <u>88,736.46</u>	Total Employer Expenses	210,935.11 Regular		294
Total Taxes	<u>96,170.71</u>				
		Total Direct Deposits	<u>423,272.98</u>		
Net Pay	434,717.45	Total Check Amount	11,444.47		
Packet	PYPKT02133 - Payroll 10152021		Pay Period: 9/26/2021 - 10	0/9/2021	
Payroll Set	01 - Payroll Set 01		Employees Paic	8737	
Department	All - All Department Codes				
Total Earni	ngs <u>678,692.79</u>	Total Benefit Allowance	0.00 Input Type		Count
Total Dedu	ctions <u>94,441.79</u>	Total Employer Expenses	220,889.36 Regular		300
Total Taxes	108,265.95				
		Total Direct Deposits	<u>458,625.63</u>		
Net Pay	475,985.05	Total Check Amount	17,359.42		
Packet	PYPKT02145 - Payroll 10292021		Pay Period: 10/10/2021 - 1	10/23/2021	
Payroll Set	01 - Payroll Set 01				
Department	All - All Department Codes		Employees Paic	8737	
Total Farmin	ngs <u>675,275.20</u>	Total Benefit Allowance	0.00 Input Type		Count
Total Earni Total Dedu	6	Total Employer Expenses	<u>0.00</u> Input Type <u>100,557.96</u> Regular		316
Total Taxes			<u>100,007.00</u> incguial		310
		Total Direct Deposits	484,955.28		
Net Pay	507,728.95	Total Check Amount	22,773.67		

Packet	PYPKT02155 - Payroll 11102021		Pay Period: 10/24/2021 -	11/6/2021		
Payroll Set	01 - Payroll Set 01		Employees Paid 87		דכו	
Department	All - All Department Codes		Employees Pair	d 8737		
Total Earnir	ngs <u>679,849.17</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	-	Total Employer Expenses	<u>214,899.66</u> Regular		367	
Total Taxes	104,363.93					
		Total Direct Deposits	447,260.68			
Net Pay	480,454.60	Total Check Amount	33,193.92			
Packet PYPKT02172 - Payroll 11242021			Pay Period: 11/7/2021 - 1	1/20/2021		
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paid	d 8737		
Total Earnir	ngs <u>698,394.21</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	ctions <u>95,466.22</u>	Total Employer Expenses	228,274.67 Regular		314	
Total Taxes	112,396.61					
		Total Direct Deposits	471,250.20			
Net Pay	490,531.38	Total Check Amount	19,281.18			
Packet	PYPKT02182 - Payroll 12102021		Pay Period: 11/21/2021 - 12/4/2021			
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paid	d 8737		
Total Earnir	ngs 769,172.30	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc		Total Employer Expenses	232,873.46 Regular		315	
Total Taxes			-			
		Total Direct Deposits	521,696.43			
Net Pay	538,329.57	Total Check Amount	16,633.14			
Packet	PYPKT02194 - Payroll 12222021		Pay Period: 12/5/2021 - 12/18/2021			
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paid	d 8737		
Total Earnir	ngs <u>697,076.51</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc		Total Employer Expenses	<u>228,028.15</u> Regular		316	
Total Taxes			<u></u>		510	
		Total Direct Deposits	474,928.05			

Packet	PYPKT02211 - Payroll 01072022		Pay Period: 12/19/2021 - 1/1/2022			
Payroll Set	01 - Payroll Set 01		Employees Pai	d 8737		
Department	All - All Department Codes		Linployees rai	u 0757		
Total Earnin	ngs <u>697,108.06</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	ctions <u>97,762.63</u>	Total Employer Expenses	230,825.62 Regular		313	
Total Taxes	<u>110,264.69</u>					
		Total Direct Deposits	473,320.09			
Net Pay	489,080.74	Total Check Amount	15,760.65			
Packet	PYPKT02245 - Payroll 01212022		Pay Period: 1/2/2022 - 1/	15/2022		
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Pai	d 8737		
Total Earnings 726,409.04		Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc		Total Employer Expenses	<u>249,908.57</u> Regular		314	
Total Taxes	<u>116,075.52</u>					
		Total Direct Deposits	490,933.04			
Net Pay	509,700.02	Total Check Amount	18,766.98			
Packet	PYPKT02306 - Payroll 02042022		Pay Period: 1/16/2022 - 2	/29/2022		
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Pai	d 8737		
Total Earnin	ngs <u>690,351.65</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc		Total Employer Expenses	<u>236,434.34</u> Regular		314	
Total Taxes	<u>107,125.33</u>		<u></u>		511	
		Total Direct Deposits	471,998.39			
Net Pay	486,671.00	Total Check Amount	14,672.61			
Packet	PYPKT02322 - Payroll 02182022		Pay Period: 1/30/2022 - 2	2/12/2022		
Payroll Set	01 - Payroll Set 01		·, · · · · · · · · · · · · · · · · · ·			
Department	All - All Department Codes		Employees Paid 8737			
Total Farair	ngs <u>702,957.41</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Earnin Total Deduc	-	Total Employer Expenses	<u>0.00</u> Input Type <u>245,141.75</u> Regular		313	
Total Taxes			<u>273,171.73</u> Negulai		212	
		Total Direct Deposits	483,382.42			
		Total Bileet Beposits	105,502.12			

Packet	PYPKT02337 - Payroll 03042022		Pay Period: 2/13/2022 - 2,	/26/2022		
Payroll Set	01 - Payroll Set 01		Employees Paic	8737		
Department	All - All Department Codes		Linployees rule	. 0757		
Total Earnir	ngs <u>705,480.67</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	tions <u>97,509.53</u>	Total Employer Expenses	236,114.88 Regular		344	
Total Taxes	<u>107,381.16</u>					
		Total Direct Deposits	479,853.32			
Net Pay	500,589.98	Total Check Amount	20,736.66			
Packet PYPKT02347 - Payroll 03182022			Pay Period: 2/27/2022 - 3,	/12/2022		
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paic	8737		
Total Earnir	ngs <u>721,355.68</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	.	Total Employer Expenses	<u>244,794.40</u> Regular		372	
Total Taxes	111,976.12		<u> </u>			
		Total Direct Deposits	488,587.06			
Net Pay	510,684.08	Total Check Amount	22,097.02			
Packet	PYPKT02353 - Payroll 04012022		Pay Period: 3/13/2022 - 3,	eriod: 3/13/2022 - 3/26/2022		
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paic	8737		
Total Farnir	ngs <u>681,282.66</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Earnir Total Deduc		Total Employer Expenses	<u>232,069.81</u> Regular		309	
Total Taxes	<u>104,748.57</u>	Total Employer Expenses			309	
		Total Direct Deposits	469,761.67			
Net Pay	479,872.56	Total Check Amount	10,110.89			
Packet	PYPKT02360 - Payroll 04142022		Pay Period: 3/27/2022 - 4/9/2022			
Payroll Set	01 - Payroll Set 01					
Department	All - All Department Codes		Employees Paic	8737		
Total Earnir	ngs <u>703,835.49</u>	Total Benefit Allowance	0.00 Input Type		Count	
Total Deduc	-	Total Employer Expenses	<u>0.00</u> Input Type 242,230.35 Regular		313	
Total Taxes	<u>109,573.88</u>	iotai Employer Expenses	<u>272,230.33</u> NCgulai		213	
		Total Direct Deposits	<u>486,190.47</u>			

Packet	РҮРКТ0236	67 - Payroll 04292022		Pay Perio	od: 4/10/2022-4/23,	/2022	
Payroll Set Department	01 - Payroll Set 01 All - All Department Codes			Emplo	oyees Paid	8737	
		<u> </u>			•		
Total Earnir	ngs	<u>690,311.03</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	<u>56,178.72</u>	Total Employer Expenses	<u>116,430.61</u>	Regular		308
Total Taxes	5	<u>114,513.06</u>					
	_		Total Direct Deposits	510,509.03			
Net Pay		519,619.25	Total Check Amount	9,110.22			
Packet PYPKT02372 - Payroll 05132022			Pay Perio	od: 4/24/2022 - 5/7/2	2022		
Payroll Set	01 - Payrol	l Set 01					
Department	All - All De	partment Codes		Emplo	oyees Paid	8737	
Total Earnir	nøs	710,692.90	Total Benefit Allowance	0.00	Input Type		Count
Total Deductions		96,508.39	Total Employer Expenses	233,957.21	Regular		364
Total Taxes	5	107,791.13	p-/ p	,			
	—		Total Direct Deposits	<u>479,828.04</u>			
Net Pay		506,393.38	Total Check Amount	26,565.34			
Packet	РҮРКТ0238	32 - Payroll 05272022		Pay Period: 5/8/2022 - 5/21/2022			
Payroll Set	01 - Payrol	l Set 01					
Department	All - All De	partment Codes		Emplo	oyees Paid	8737	
Total Earnir	ngs	714,346.09	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	-	99,298.36	Total Employer Expenses	240,794.41	Regular		339
Total Taxes		112,841.78	·				
			Total Direct Deposits	<u>487,876.76</u>			
Net Pay		502,205.95	Total Check Amount	14,329.19			
Packet	РҮРКТ0239	92 - Payroll 06102022		Pay Period: 5/22/2022 - 6/4/2022			
Payroll Set 01 - Payroll Set 01		l Set 01					
Payron Set				Fmplo	oyees Paid	8737	
Department	All - All De	partment Codes		Empi	Syccor and		
Department			Total Reposit Allowance		-		Count
Department Total Earnir	ngs	714,144.81	Total Benefit Allowance	0.00	Input Type		Count
Department	ngs ctions		Total Benefit Allowance Total Employer Expenses		-		Count 367
Department Total Earnir Total Deduc	ngs ctions	<u>714,144.81</u> <u>98,778.44</u>		0.00	Input Type		

		2 - Payroll 06242022		Pay Peric	od: 6/5/2022-6/18/2	2022	
Payroll Set Department	01 - Payroll All - All Dep	Set 01 partment Codes		Emplo	oyees Paid	8737	
Total Earnin	ngs	<u>695,819.29</u>	Total Benefit Allowance	<u>0.00</u>	Input Type		Count
Total Dedu	ctions	<u>99,174.46</u>	Total Employer Expenses	244,003.09	Regular		310
Total Taxes	5	<u>107,971.48</u>					
			Total Direct Deposits	478,567.38			
Net Pay		488,673.35	Total Check Amount	10,105.97			
Packet	Packet PYPKT02419 - Payroll 07082022			Pay Peric	od: 6/19/2022-7/2/2	2022	
Payroll Set	01 - Payroll	Set 01					
Department	All - All Dep	partment Codes		Emplo	oyees Paid	8737	
Total Earnings <u>691,982.20</u>		<u>691,982.20</u>	Total Benefit Allowance	0.00	Input Type		Count
Total Deductions		<u>98,654.78</u>	Total Employer Expenses	238,501.47	Regular		310
Total Taxes	5	<u>106,751.42</u>					
			Total Direct Deposits	<u>473,979.30</u>			
Net Pay		486,576.00	Total Check Amount	12,596.70			
Packet		8 - Payroll 07222022		Pay Period: 7/3/2022 - 7/16/2022			
Payroll Set	01 - Payroll			Fmplo	oyees Paid	8737	
Department	All - All Dep	oartment Codes		Linpic	yees raid	0737	
Total Earnir	ngs	725,012.13	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	100,736.42	Total Employer Expenses	<u>247,939.43</u>	Regular		318
Total Taxes	5	<u>114,151.98</u>					
			Total Direct Deposits	<u>497,780.30</u>			
Net Pay		510,123.73	Total Check Amount	12,343.43			
Packet	РҮРКТ0245	6 - Payroll 08052022		Pay Period: 7/17/2022 - 7/30/2022			
Payroll Set	01 - Payroll	Set 01					
		oartment Codes		Emplo	oyees Paid	8737	
Department	All - All Dep						
Department	All - All Dep						
Department Total Earnin		<u>693,648.99</u>	Total Benefit Allowance	<u>0.00</u>	Input Type		Count
	ngs		Total Benefit Allowance Total Employer Expenses	<u>0.00</u> 235,143.35	Input Type Regular		Count 319
Total Earnin	ngs ctions	<u>693,648.99</u>					
Total Earnin Total Deduc	ngs ctions	<u>693,648.99</u> <u>97,379.06</u>					

Packet	РҮРКТ02467	7 - Payroll 08192022		Pay Period: 7/31/2022 - 8/13/2022			
Payroll Set Department	01 - Payroll Set 01 All - All Department Codes			Emplo	8737		
Total Earnir	ngs	721,584.05	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	<u>99,697.30</u>	Total Employer Expenses	248,302.84	Regular		320
Total Taxes		<u>112,607.66</u>					
			Total Direct Deposits	494,900.80			
Net Pay		509,279.09	Total Check Amount	14,378.29			
Packet	PYPKT02477 - Payroll 09022022 Pay Period: 8/14/2022 - 8/2		/2022				
Payroll Set	01 - Payroll	Set 01					
Department	All - All Depa	artment Codes		Emplo	oyees Paid	8737	
Total Earnir	ngs	708,184.98	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		98,306.49	Total Employer Expenses	229,114.97	Regular		318
Total Taxes		110,629.03					010
			Total Direct Deposits	487,280.56			
Net Pay		499,249.46	Total Check Amount	11,968.90			
,		,		,			
Packet	PYPKT02486	5 - Payroll 09162022		Pay Period: 8/28/2022 - 9/10/2022			
Payroll Set	01 - Payroll			Employees Paid 8737			
Department	All - All Depa	artment Codes		стри	Jyees Palu	0/5/	
Total Earnir	ngs	736,118.83	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		100,270.60	Total Employer Expenses	238,702.71	Regular		324
Total Taxes		115,799.86			C C		
			Total Direct Deposits	508,037.79			
Net Pay		520,048.37	Total Check Amount	12,010.58			
Packet	РҮРКТ02492	2 - Payroll 09302022		Pay Period: 9/11/2022 - 9/24/2022			
Payroll Set	01 - Payroll			1 dy 1 chod. 5/11/2022 5/24/2022			
Department		artment Codes		Emplo	oyees Paid	8737	
Total Earnir		714,266.13	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc		59,009.44	Total Employer Expenses	<u>120,048.53</u>	Regular		326
Total Taxes		<u>118,581.37</u>					
			Total Direct Deposits	<u>523,871.76</u>			
				525,071.70			