

Payroll Summary Register

Kendall County, TX
8/7/2023 9:29:00 AM

Payroll Summary

Packet PYPKT02499 - Payroll 10142022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 9/25/2022 - 10/8/2022

Employees Paid 7325

Total Earnings	<u>741,712.41</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>103,282.42</u>	Total Employer Expenses	<u>232,793.50</u>	Regular	321
Total Taxes	<u>117,517.04</u>				
<hr/>					
Net Pay	520,912.95	Total Direct Deposits	<u>508,327.85</u>		
		Total Check Amount	12,585.10		

Packet PYPKT02516 - Payroll 10282022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/9/2022 - 10/22/2022

Employees Paid 7325

Total Earnings	<u>773,289.01</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>105,903.26</u>	Total Employer Expenses	<u>242,905.97</u>	Regular	323
Total Taxes	<u>124,123.76</u>				
<hr/>					
Net Pay	543,261.99	Total Direct Deposits	<u>529,792.67</u>		
		Total Check Amount	13,469.32		

Packet PYPKT02529 - Payroll 11102022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/23/2022 - 11/5/2022

Employees Paid 7325

Total Earnings	<u>782,119.85</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>105,786.11</u>	Total Employer Expenses	<u>241,116.02</u>	Regular	366
Total Taxes	<u>122,810.63</u>				
<hr/>					
Net Pay	553,523.11	Total Direct Deposits	<u>524,912.54</u>		
		Total Check Amount	28,610.57		

Packet PYPKT02542 - Payroll 11232022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/6/2022 - 11/19/2022

Employees Paid 7325

Total Earnings	<u>819,883.51</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,640.51</u>	Total Employer Expenses	<u>251,100.83</u>	Regular	404
Total Taxes	<u>132,564.74</u>				
Net Pay	579,678.26	Total Direct Deposits	<u>553,542.36</u>		
		Total Check Amount	26,135.90		

Packet PYPKT02550 - Payroll 12092022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/20/2022 - 12/3/2022

Employees Paid 7325

Total Earnings	<u>855,678.36</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>112,277.16</u>	Total Employer Expenses	<u>255,514.52</u>	Regular	330
Total Taxes	<u>142,927.11</u>				
Net Pay	600,474.09	Total Direct Deposits	<u>587,031.20</u>		
		Total Check Amount	13,442.89		

Packet PYPKT02556 - Payroll 12222022
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/4/2022 - 12/17/2022

Employees Paid 7325

Total Earnings	<u>786,395.50</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,338.04</u>	Total Employer Expenses	<u>245,752.42</u>	Regular	324
Total Taxes	<u>126,295.12</u>				
Net Pay	552,762.34	Total Direct Deposits	<u>542,343.88</u>		
		Total Check Amount	10,418.46		

Packet PYPKT02564 - Payroll 01062023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/18/2022 - 12/31/2022

Employees Paid 7325

Total Earnings	<u>825,292.30</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>112,412.92</u>	Total Employer Expenses	<u>258,625.78</u>	Regular	332
Total Taxes	<u>132,814.57</u>				
Net Pay	580,064.81	Total Direct Deposits	<u>567,517.42</u>		
		Total Check Amount	12,547.39		

Packet PYPKT02588 - Payroll 01202023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/1/2023 - 1/14/2023

Employees Paid 7325

Total Earnings	<u>799,782.14</u>	Total Benefit Allowance	<u>111.00</u>	Input Type	Count
Total Deductions	<u>105,405.56</u>	Total Employer Expenses	<u>255,930.44</u>	Regular	329
Total Taxes	<u>127,100.04</u>				
<hr/>					
Net Pay	567,276.54	Total Direct Deposits	<u>553,376.49</u>		
		Total Check Amount	13,900.05		

Packet PYPKT02609 - Payroll 02032023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/15/2023 - 1/28/2023

Employees Paid 7325

Total Earnings	<u>772,494.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>105,290.46</u>	Total Employer Expenses	<u>249,516.95</u>	Regular	337
Total Taxes	<u>119,075.09</u>				
<hr/>					
Net Pay	548,129.36	Total Direct Deposits	<u>536,433.05</u>		
		Total Check Amount	11,696.31		

Packet PYPKT02620 - Payroll 02172023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/29/2023 - 2/11/2023

Employees Paid 7325

Total Earnings	<u>806,195.91</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,103.66</u>	Total Employer Expenses	<u>258,876.42</u>	Regular	330
Total Taxes	<u>128,638.88</u>				
<hr/>					
Net Pay	570,453.37	Total Direct Deposits	<u>557,818.99</u>		
		Total Check Amount	12,634.38		

Packet PYPKT02637 - Payroll 03032023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/12/2023 - 2/25/2023

Employees Paid 7325

Total Earnings	<u>773,600.42</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>104,936.37</u>	Total Employer Expenses	<u>247,526.86</u>	Regular	330
Total Taxes	<u>120,139.02</u>				
<hr/>					
Net Pay	548,525.03	Total Direct Deposits	<u>537,228.26</u>		
		Total Check Amount	11,296.77		

Packet PYPKT02643 - Payroll 03172023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/26/2023 - 3/11/2023

Employees Paid 7325

Total Earnings	<u>789,050.95</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,843.85</u>	Total Employer Expenses	<u>255,229.75</u>	Regular	329
Total Taxes	<u>124,740.78</u>				
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Net Pay	557,466.32	Total Direct Deposits	<u>542,988.45</u>		
		Total Check Amount	14,477.87		

Packet PYPKT02652 - Payroll 03312023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 3/12/2023 - 3/25/2023

Employees Paid 7325

Total Earnings	<u>768,578.90</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>62,102.87</u>	Total Employer Expenses	<u>133,732.46</u>	Regular	325
Total Taxes	<u>128,059.04</u>				
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Net Pay	578,416.99	Total Direct Deposits	<u>565,758.12</u>		
		Total Check Amount	12,658.87		

Packet PYPKT02686 - Payroll04142023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 3/26/2023 - 4/8/2023

Employees Paid 7325

Total Earnings	<u>777,362.53</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,403.32</u>	Total Employer Expenses	<u>249,701.97</u>	Regular	327
Total Taxes	<u>122,108.91</u>				
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Net Pay	548,850.30	Total Direct Deposits	<u>538,147.47</u>		
		Total Check Amount	10,702.83		

Packet PYPKT02694 - Payroll04242023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 4/9/2023 - 4/22/2023

Employees Paid 7325

Total Earnings	<u>793,797.05</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,995.81</u>	Total Employer Expenses	<u>254,304.67</u>	Regular	326
Total Taxes	<u>127,515.25</u>				
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Net Pay	559,285.99	Total Direct Deposits	<u>550,204.38</u>		
		Total Check Amount	9,081.61		

Packet PYPKT02700 - Payroll 05122023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 4/23/2023 - 5/6/2023

Employees Paid 7325

Total Earnings	<u>776,979.58</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,230.56</u>	Total Employer Expenses	<u>247,306.63</u>	Regular	352
Total Taxes	<u>120,031.42</u>				
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Net Pay	549,717.60	Total Direct Deposits	<u>528,023.94</u>		
		Total Check Amount	21,693.66		

Packet PYPKT02704 - Payroll 05262023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 5/7/2023 - 5/20/2023

Employees Paid 7325

Total Earnings	<u>804,386.87</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>110,276.92</u>	Total Employer Expenses	<u>257,537.36</u>	Regular	326
Total Taxes	<u>129,402.53</u>				
<hr/>					
Net Pay	564,707.42	Total Direct Deposits	<u>554,365.10</u>		
		Total Check Amount	10,342.32		

Packet PYPKT02711 - Payroll06092023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 5/21/2023 - 6/3/2023

Employees Paid 7325

Total Earnings	<u>756,751.47</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,761.45</u>	Total Employer Expenses	<u>245,252.72</u>	Regular	323
Total Taxes	<u>118,349.46</u>				
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Net Pay	531,640.56	Total Direct Deposits	<u>522,498.70</u>		
		Total Check Amount	9,141.86		

Packet PYPKT02716 - Payroll 06232023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 6/4/2023 - 6/17/2023

Employees Paid 7325

Total Earnings	<u>768,220.65</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,266.20</u>	Total Employer Expenses	<u>250,032.49</u>	Regular	316
Total Taxes	<u>121,232.28</u>				
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Net Pay	539,722.17	Total Direct Deposits	<u>530,782.86</u>		
		Total Check Amount	8,939.31		

Packet PYPKT02724 - Payroll 07072023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 6/18/2023 - 7/1/2023

Employees Paid 7325

Total Earnings	<u>761,677.27</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,095.34</u>	Total Employer Expenses	<u>246,399.48</u>	Regular	327
Total Taxes	<u>118,715.60</u>				
Net Pay	536,866.33	Total Direct Deposits	<u>525,706.67</u>		
		Total Check Amount	11,159.66		

Packet PYPKT02785 - Payroll 07212023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 7/2/2023 - 7/15/2023

Employees Paid 7325

Total Earnings	<u>805,724.15</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>107,079.24</u>	Total Employer Expenses	<u>258,854.32</u>	Regular	325
Total Taxes	<u>133,038.30</u>				
Net Pay	565,606.61	Total Direct Deposits	<u>555,784.37</u>		
		Total Check Amount	9,822.24		

Packet PYPKT02797 - Payroll 08042023
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 7/16/2023 - 7/29/2023

Employees Paid 7325

Total Earnings	<u>760,351.14</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>106,067.14</u>	Total Employer Expenses	<u>246,259.74</u>	Regular	323
Total Taxes	<u>118,598.53</u>				
Net Pay	535,685.47	Total Direct Deposits	<u>525,951.54</u>		
		Total Check Amount	9,733.93		