

Payroll Summary Register

Kendall County, TX
6/22/2020 11:25:33 AM

Payroll Summary

Packet PYPKT01248 - Payroll 10042019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 9/15/2019 - 9/28/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>570,944.83</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>83,812.61</u> | Total Employer Expenses | <u>187,965.46</u> | Regular | 286 |
| Total Taxes | <u>88,143.74</u> | | | | |
| | | Total Direct Deposits | <u>387,938.89</u> | | |
| Net Pay | 398,988.48 | Total Check Amount | 11,049.59 | | |

Packet PYPKT01259 - Payroll 10182019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 9/29/2019 - 10/12/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>603,812.53</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>85,785.09</u> | Total Employer Expenses | <u>194,018.68</u> | Regular | 288 |
| Total Taxes | <u>95,315.40</u> | | | | |
| | | Total Direct Deposits | <u>412,005.67</u> | | |
| Net Pay | 422,712.04 | Total Check Amount | 10,706.37 | | |

Packet PYPKT01274 - Payroll 11012019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/13/2019 - 10/26/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>604,563.02</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>84,788.88</u> | Total Employer Expenses | <u>189,975.67</u> | Regular | 311 |
| Total Taxes | <u>94,853.09</u> | | | | |
| | | Total Direct Deposits | <u>411,899.63</u> | | |
| Net Pay | 424,921.05 | Total Check Amount | 13,021.42 | | |

Packet PYPKT01282 - Payroll 11152019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/27/2019 - 11/9/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>612,241.74</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,007.33</u> | Total Employer Expenses | <u>196,388.21</u> | Regular | 358 |
| Total Taxes | <u>95,173.56</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 431,060.85 | Total Direct Deposits | <u>408,000.99</u> | | |
| | | Total Check Amount | 23,059.86 | | |

Packet PYPKT01289 - Payroll 11272019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/10/2019 - 11/23/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>585,428.00</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>46,705.21</u> | Total Employer Expenses | <u>87,741.92</u> | Regular | 293 |
| Total Taxes | <u>98,431.40</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 440,291.39 | Total Direct Deposits | <u>428,436.51</u> | | |
| | | Total Check Amount | 11,854.88 | | |

Packet PYPKT01298 - Payroll 12132019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/24/2019 - 12/7/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>655,599.18</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>89,866.32</u> | Total Employer Expenses | <u>197,914.16</u> | Regular | 289 |
| Total Taxes | <u>108,323.29</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 457,409.57 | Total Direct Deposits | <u>446,763.74</u> | | |
| | | Total Check Amount | 10,645.83 | | |

Packet PYPKT01306 - Payroll 12272019
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/8/2019 - 12/21/2019

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>605,649.32</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,154.72</u> | Total Employer Expenses | <u>197,588.12</u> | Regular | 290 |
| Total Taxes | <u>95,374.79</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 424,119.81 | Total Direct Deposits | <u>414,348.98</u> | | |
| | | Total Check Amount | 9,770.83 | | |

Packet PYPKT01312 - Payroll 01102020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/22/2019 - 1/4/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>599,388.65</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>85,317.74</u> | Total Employer Expenses | <u>192,784.53</u> | Regular | 293 |
| Total Taxes | <u>93,806.50</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 420,264.41 | Total Direct Deposits | <u>410,593.07</u> | | |
| | | Total Check Amount | 9,671.34 | | |

Packet PYPKT01332 - Payroll 01242020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/5/2020 - 1/18/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>629,020.92</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>87,744.85</u> | Total Employer Expenses | <u>202,478.99</u> | Regular | 293 |
| Total Taxes | <u>101,210.34</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 440,065.73 | Total Direct Deposits | <u>428,262.12</u> | | |
| | | Total Check Amount | 11,803.61 | | |

Packet PYPKT01340 - Payroll 02072020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/19/2020 - 2/1/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>614,082.47</u> | Total Benefit Allowance | <u>245.91</u> | Input Type | Count |
| Total Deductions | <u>86,681.98</u> | Total Employer Expenses | <u>193,706.14</u> | Regular | 291 |
| Total Taxes | <u>98,896.11</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 428,504.38 | Total Direct Deposits | <u>417,768.40</u> | | |
| | | Total Check Amount | 10,735.98 | | |

Packet PYPKT01352 - Payroll 02212020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/2/2020 - 2/15/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>607,435.86</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,800.39</u> | Total Employer Expenses | <u>197,787.95</u> | Regular | 289 |
| Total Taxes | <u>96,479.92</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 424,155.55 | Total Direct Deposits | <u>414,583.65</u> | | |
| | | Total Check Amount | 9,571.90 | | |

Packet PYPKT01364 - Payroll 03062020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/16/2020 - 2/29/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>609,412.73</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>85,456.66</u> | Total Employer Expenses | <u>194,069.78</u> | Regular | 323 |
| Total Taxes | <u>93,986.72</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 429,969.35 | Total Direct Deposits | <u>412,904.51</u> | | |
| | | Total Check Amount | 17,064.84 | | |

Packet PYPKT01374 - Payroll 03202020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 3/1/2020 - 3/14/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>620,807.14</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,274.96</u> | Total Employer Expenses | <u>200,361.43</u> | Regular | 367 |
| Total Taxes | <u>96,385.86</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 438,146.32 | Total Direct Deposits | <u>418,757.26</u> | | |
| | | Total Check Amount | 19,389.06 | | |

Packet PYPKT01437 - Payroll 04032020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 3/15/2020 - 3/28/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>594,726.15</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,380.81</u> | Total Employer Expenses | <u>194,480.27</u> | Regular | 293 |
| Total Taxes | <u>92,409.51</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 415,935.83 | Total Direct Deposits | <u>406,449.26</u> | | |
| | | Total Check Amount | 9,486.57 | | |

Packet PYPKT01562 - Payroll 04172020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 3/29/2020 - 4/11/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>617,579.70</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>88,010.84</u> | Total Employer Expenses | <u>205,023.53</u> | Regular | 293 |
| Total Taxes | <u>97,601.49</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 431,967.37 | Total Direct Deposits | <u>420,387.10</u> | | |
| | | Total Check Amount | 11,580.27 | | |

Packet PYPKT01569 - Payroll 05012020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 4/12/2020 - 4/25/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>599,891.92</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>86,435.53</u> | Total Employer Expenses | <u>195,538.51</u> | Regular | 291 |
| Total Taxes | <u>94,139.21</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 419,317.18 | Total Direct Deposits | <u>409,830.65</u> | | |
| | | Total Check Amount | 9,486.53 | | |

Packet PYPKT01616 - Payroll 05152020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 4/26/2020 - 5/9/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>634,345.62</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>88,590.34</u> | Total Employer Expenses | <u>204,473.31</u> | Regular | 294 |
| Total Taxes | <u>102,811.20</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 442,944.08 | Total Direct Deposits | <u>429,505.97</u> | | |
| | | Total Check Amount | 13,438.11 | | |

Packet PYPKT01627 - Payroll 05292020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 5/10/2020 - 5/23/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>595,591.10</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>47,788.56</u> | Total Employer Expenses | <u>89,861.74</u> | Regular | 290 |
| Total Taxes | <u>100,393.62</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 447,408.92 | Total Direct Deposits | <u>438,959.93</u> | | |
| | | Total Check Amount | 8,448.99 | | |

Packet PYPKT01641 - Payroll 06122020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 5/24/2020 - 6/6/2020

Employees Paid 5720

| | | | | | |
|------------------|-------------------|-------------------------|-------------------|------------|-------|
| Total Earnings | <u>600,904.25</u> | Total Benefit Allowance | <u>0.00</u> | Input Type | Count |
| Total Deductions | <u>84,545.51</u> | Total Employer Expenses | <u>192,827.14</u> | Regular | 288 |
| Total Taxes | <u>95,334.17</u> | | | | |
| <hr/> | | | | | |
| Net Pay | 421,024.57 | Total Direct Deposits | <u>412,691.85</u> | | |
| | | Total Check Amount | 8,332.72 | | |