

Payroll Summary Register

Kendall County, TX
3/25/2021 10:12:57 AM

Payroll Summary

Packet PYPKT01712 - Payroll 10022020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 9/13/2020 - 9/26/2020

Employees Paid 3991

Total Earnings	<u>603,740.98</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>86,518.50</u>	Total Employer Expenses	<u>205,441.89</u>	Regular	292
Total Taxes	<u>94,822.90</u>				
		Total Direct Deposits	<u>411,438.31</u>		
Net Pay	422,399.58	Total Check Amount	10,961.27		

Packet PYPKT01721 - Payroll 10162020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 9/27/2020 - 10/10/2020

Employees Paid 3991

Total Earnings	<u>630,938.59</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>88,618.79</u>	Total Employer Expenses	<u>212,787.05</u>	Regular	298
Total Taxes	<u>100,118.07</u>				
		Total Direct Deposits	<u>430,627.60</u>		
Net Pay	442,201.73	Total Check Amount	11,574.13		

Packet PYPKT01753 - Payroll 10302020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/11/2020 - 10/24/2020

Employees Paid 3991

Total Earnings	<u>633,405.60</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>48,596.92</u>	Total Employer Expenses	<u>93,678.23</u>	Regular	347
Total Taxes	<u>104,355.48</u>				
		Total Direct Deposits	<u>455,387.60</u>		
Net Pay	480,453.20	Total Check Amount	25,065.60		

Packet PYPKT01756 - Payroll 11132020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 10/25/2020 - 11/7/2020

Employees Paid 3991

Total Earnings	<u>639,421.27</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>88,164.87</u>	Total Employer Expenses	<u>207,269.65</u>	Regular	393
Total Taxes	<u>97,400.13</u>				
<hr/>					
Net Pay	453,856.27	Total Direct Deposits	<u>420,911.32</u>		
		Total Check Amount	32,944.95		

Packet PYPKT01772 - Payroll 11252020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/8/2020 - 11/21/2020

Employees Paid 3991

Total Earnings	<u>625,276.32</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>88,642.82</u>	Total Employer Expenses	<u>211,185.33</u>	Regular	301
Total Taxes	<u>99,274.47</u>				
<hr/>					
Net Pay	437,359.03	Total Direct Deposits	<u>426,686.80</u>		
		Total Check Amount	10,672.23		

Packet PYPKT01784 - Payroll 12112020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 11/22/2020 - 12/5/2020

Employees Paid 3991

Total Earnings	<u>695,081.88</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>93,747.31</u>	Total Employer Expenses	<u>216,752.70</u>	Regular	294
Total Taxes	<u>116,187.27</u>				
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Net Pay	485,147.30	Total Direct Deposits	<u>474,258.30</u>		
		Total Check Amount	10,889.00		

Packet PYPKT01793 - Payroll 12232020
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/6/2020 - 12/19/2020

Employees Paid 3991

Total Earnings	<u>634,187.11</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>88,975.11</u>	Total Employer Expenses	<u>212,528.94</u>	Regular	292
Total Taxes	<u>101,543.78</u>				
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Net Pay	443,668.22	Total Direct Deposits	<u>433,372.20</u>		
		Total Check Amount	10,296.02		

Packet PYPKT01801 - Payroll 01082021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 12/20/2020 - 1/2/2021

Employees Paid 3991

Total Earnings	<u>629,732.25</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>85,340.68</u>	Total Employer Expenses	<u>203,821.70</u>	Regular	295
Total Taxes	<u>102,646.62</u>				
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Net Pay	441,744.95	Total Direct Deposits	<u>431,059.30</u>		
		Total Check Amount	10,685.65		

Packet PYPKT01812 - Payroll 01222021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/3/2021 - 1/16/2021

Employees Paid 3991

Total Earnings	<u>666,260.64</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>91,300.91</u>	Total Employer Expenses	<u>217,239.02</u>	Regular	297
Total Taxes	<u>110,060.31</u>				
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Net Pay	464,899.42	Total Direct Deposits	<u>444,713.93</u>		
		Total Check Amount	20,185.49		

Packet PYPKT01821 - Payroll 02052021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/17/2021 - 1/30/2021

Employees Paid 3991

Total Earnings	<u>605,419.49</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>85,005.21</u>	Total Employer Expenses	<u>200,993.61</u>	Regular	294
Total Taxes	<u>94,416.06</u>				
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Net Pay	425,998.22	Total Direct Deposits	<u>413,640.91</u>		
		Total Check Amount	12,357.31		

Packet PYPKT01869 - Payroll 02192021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 1/31/2021 - 2/13/2021

Employees Paid 3991

Total Earnings	<u>605,419.50</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>85,005.23</u>	Total Employer Expenses	<u>207,237.21</u>	Regular	294
Total Taxes	<u>94,416.05</u>				
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Net Pay	425,998.22	Total Direct Deposits	<u>413,640.91</u>		
		Total Check Amount	12,357.31		

Packet PYPKT01882 - Payroll 03052021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/14/2021 - 2/27/2021

Employees Paid 3991

Total Earnings	<u>625,968.10</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>91,256.73</u>	Total Employer Expenses	<u>205,192.12</u>	Regular	297
Total Taxes	<u>99,432.00</u>				
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Net Pay	435,279.37	Total Direct Deposits	<u>421,423.76</u>		
		Total Check Amount	13,855.61		

Packet PYPKT01905 - Payroll 03192021
Payroll Set 01 - Payroll Set 01
Department All - All Department Codes

Pay Period: 2/28/2021 - 3/13/2021

Employees Paid 3991

Total Earnings	<u>624,115.93</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>85,160.49</u>	Total Employer Expenses	<u>209,267.65</u>	Regular	297
Total Taxes	<u>99,130.99</u>				
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Net Pay	439,824.45	Total Direct Deposits	<u>425,149.48</u>		
		Total Check Amount	14,674.97		