



Austin County

Detail Register

Payroll Summary

Packet: PYPKT00035 - 04/05/2024 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/17/2024 - 03/30/2024

Total Direct Deposits: 347,870.43
Total Check Amounts: 3,456.37

Males Paid: 135
Females Paid: 95
Unknown Paid: 0
Total Employees: 230

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
4E	0.00	76.92	CE	178.55	0.00
CA	0.00	2,003.81	HX	64.00	0.00
CELL	0.00	50.00	LWOP	70.50	0.00
CERTO	0.00	1,384.42	SUPC3	0.00	90.00
COHOT	94.00	3,997.50	SX	24.00	0.00
CPAY	89.59	2,147.48	VX	33.50	0.00
CSTB1	0.00	1,325.26			
CU	119.75	2,982.23	Total:	370.55	90.00
FMLAH	8.00	252.96			
FMLAS	72.00	2,276.64			
H	949.50	23,797.88			
JVBRD	0.00	138.45			
LONDA	0.00	340.00			
O	214.25	7,207.11			
OTADJ	752.50	22,914.97			
R	13,091.50	313,210.00			
S	327.50	7,853.31			
SALSP	0.00	3,330.20			
SLE	0.00	80,903.58			
STEPO	8.00	9.60			
STSUP	0.00	2,257.48			
V	252.00	6,424.36			
WC	80.00	1,895.20			
Total:	16,058.59	486,779.36			

TAXES

Code	Subject To	Employee	Employer
Federal W/H	431,601.72	41,473.23	0.00
MC	465,348.98	6,747.61	6,747.61
SS	465,348.98	28,851.61	28,851.61
Unemployment	438,430.71	0.00	219.27
Total:		77,072.45	35,818.49

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,025.75	0.00
AFLTX	0.00	295.24	0.00
ALLST	0.00	698.71	0.00
BTL	0.00	0.00	3.59
CSUP1	0.00	1,006.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.29	0.00
DENTL	0.00	4,651.76	0.00
DLIFE	0.00	218.41	0.00
EADD	0.00	139.47	0.00
ELIFE	0.00	1,551.81	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINs	0.00	11,862.50	86,422.14
LTERM	0.00	448.73	0.00
RET	482,171.86	33,752.07	37,464.81
STERM	0.00	1,169.13	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	712.98	0.00
Total:		58,380.11	123,890.54

RECAP 01 - Payroll Set 01

Earnings: 486,779.36 Benefits: 90.00 Deductions: 58,380.11 Taxes: 77,072.45 Net Pay: 351,326.80



Packet: PYPKT00039 - 04/05/2024 Election Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/18/2024 - 03/08/2024

Department: 132 - Election Department

Total Direct Deposits: 0.00
Total Check Amounts: 17,471.92

EARNINGS			TAXES		
Pay Code	Units	Pay Amount	Code	Subject To	Employee Employer
DEL	0.00	412.50	Federal W/H	648.00	39.02 0.00
E1	1,349.75	16,500.00	MC	648.00	9.39 9.39
O	1.50	27.00	SS	648.00	40.17 40.17
R	34.50	621.00			
Total:	1,385.75	17,560.50		Total:	88.58 49.56

RECAP 132 - Election Department

Earnings:	17,560.50	Benefits:	0.00	Deductions:	0.00	Taxes:	88.58	Net Pay:	17,471.92
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