



Austin County

Detail Register

Payroll Summary

Packet: PYPKT00661 - 09/05/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/17/2025 - 08/30/2025

Total Direct Deposits: 430,308.73
Total Check Amounts: 0.00

Males Paid: 151
Females Paid: 96
Unknown Paid: 0
Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
B	24.00	737.28
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,395.96
COHOT	78.00	3,670.26
CPAY	209.40	6,814.56
CSTB1	0.00	1,630.12
CU	128.25	3,356.16
H	5.50	129.84
JVBRD	0.00	161.53
LONDA	0.00	190.00
LWP	48.00	1,320.00
O	1,062.50	37,925.43
OTADJ	661.50	15,951.00
R	14,283.25	370,322.59
S	477.50	11,916.09
SALSP	0.00	1,146.00
SLE	0.00	110,859.25
Special Events	60.70	2,831.30
STSUP	0.00	1,136.36
TRANSP	4.00	167.82
V	432.25	12,444.81
VPAY	44.00	836.00
WC	144.00	3,240.00
Total:	17,662.85	590,427.71

BENEFITS

Pay Code	Units	Pay Amount
CE	661.57	0.00
LWOP	87.25	0.00
SUPC3	0.00	90.00
Total:	748.82	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	529,681.38	51,033.80	0.00
MC	570,963.56	8,278.90	8,278.90
SS	570,963.56	35,399.72	35,399.72
Unemployment	536,581.64	0.00	268.32
Total:		94,712.42	43,946.94

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,235.71	0.00
AFLT	0.00	382.70	0.00
ALLST	0.00	629.63	0.00
BTL	0.00	0.00	773.99
CSUP1	0.00	666.93	0.00
DADD	0.00	17.11	0.00
DENTL	0.00	3,570.74	0.00
DENTL BUY UP	0.00	1,433.41	0.00
DLIFE	0.00	213.10	0.00
EADD	0.00	192.25	0.00
ELIFE	0.00	1,776.88	0.00
EMSDO	0.00	47.50	0.00
GIN	0.00	11,932.00	91,452.00
LTERM	0.00	277.42	0.00
RET	587,245.07	41,107.18	48,565.16
STERM	0.00	919.49	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	752.66	0.00
Total:		65,406.56	140,791.15

RECAP 01 - Payroll Set 01

Earnings:	590,427.71	Benefits:	90.00	Deductions:	65,406.56	Taxes:	94,712.42	Net Pay:	430,308.73
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