



Packet: PYPKT00072 - 04/19/2024 Payroll Process  
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/31/2024 - 04/13/2024

Total Direct Deposits: 357,097.62  
Total Check Amounts: 1,436.18

Males Paid: 136  
Females Paid: 96  
Unknown Paid: 0  
Total Employees: 232

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,384.42
COHOT	92.00	3,576.36
Correction	0.00	291.55
CPAY	159.79	3,924.68
CSTB1	0.00	1,325.26
CU	70.39	1,756.47
H	247.50	5,187.34
J	8.00	211.68
JVBRD	0.00	138.45
LONDA	0.00	340.00
O	351.50	11,314.17
OTADJ	640.00	19,601.93
R	13,841.70	330,794.28
S	536.25	12,566.92
SALSP	0.00	3,330.20
SLE	0.00	80,903.58
STSUP	0.00	2,257.48
V	355.75	8,783.70
VPAY	176.00	4,440.64
WC	80.00	1,895.20
<b>Total:</b>	<b>16,558.88</b>	<b>496,155.04</b>

BENEFITS

Pay Code	Units	Pay Amount
CE	353.70	0.00
CX	6.00	0.00
LWOP	72.61	0.00
SUPC3	0.00	90.00
SX	8.00	0.00
VX	22.50	0.00
<b>Total:</b>	<b>462.81</b>	<b>90.00</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	442,612.94	42,308.06	0.00
MC	477,141.64	6,918.60	6,918.60
SS	477,141.64	29,582.71	29,582.71
Unemployment	449,594.52	0.00	224.80
<b>Total:</b>	<b>1,446,490.74</b>	<b>78,809.37</b>	<b>36,726.11</b>

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
CSUP1	0.00	976.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.29	0.00
DENTL	0.00	4,613.50	0.00
DLIFE	0.00	218.40	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	11,767.00	86,422.14
LTERM	0.00	448.72	0.00
RET	490,766.99	34,353.70	38,132.63
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	706.89	0.00
<b>Total:</b>	<b>490,766.99</b>	<b>58,811.87</b>	<b>124,554.77</b>

RECAP 01 - Payroll Set 01

Earnings:	496,155.04	Benefits:	90.00	Deductions:	58,811.87	Taxes:	78,809.37	Net Pay:	358,533.80
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