

Packet: PYPKT00112 - 05/17/24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/28/2024 - 05/11/2024

Total Direct Deposits: 349,509.80
Total Check Amounts: 0.00Males Paid: 131
Females Paid: 96
Unknown Paid: 0
Total Employees: 227

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
B	8.00	243.44
CA	0.00	2,003.81
CELL	0.00	40.00
CERTO	0.00	1,049.85
COHOT	79.00	2,810.66
CPAY	250.90	6,565.97
CSTB1	0.00	1,325.26
CU	227.01	5,628.42
FMLAS	152.00	3,768.40
H	4.00	80.00
JVBRD	0.00	138.45
Lieut RIDE UP	56.00	1,340.08
LONDA	0.00	350.00
O	1,056.50	14,108.24
OTADJ	666.50	13,444.43
R	11,328.50	280,044.44
REG EMS	2,506.00	51,311.88
S	448.37	10,663.98
SALSP	0.00	3,284.04
SLE	0.00	69,548.71
Special Events	73.25	2,930.00
STSUP	0.00	2,257.48
V	309.13	7,722.82
VPAY	32.00	923.60
WC	80.00	1,895.20
Total:	17,277.16	483,556.08

BENEFITS

Pay Code	Units	Pay Amount
CE	562.45	0.00
LWOP	41.50	0.00
SUPC3	0.00	90.00
SX	15.50	0.00
VX	28.00	0.00
Total:	647.45	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	431,745.82	41,184.83	0.00
MC	465,267.70	6,746.33	6,746.33
SS	465,267.70	28,846.69	28,846.69
Unemployment	438,185.91	0.00	219.18
Total:		76,777.85	35,812.20

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	962.63	0.00
AFLT	0.00	267.99	0.00
ALLST	0.00	698.72	0.00
CSUP1	0.00	976.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	15.46	0.00
DENTL	0.00	4,554.84	0.00
DLIFE	0.00	213.78	0.00
EADD	0.00	139.58	0.00
ELIFE	0.00	1,486.62	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GIN	0.00	11,462.50	85,507.62
LTERM	0.00	448.54	0.00
RET	476,382.83	33,346.88	37,014.92
STERM	0.00	1,168.92	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	699.69	0.00
Total:		57,268.43	122,522.54

RECAP 01 - Payroll Set 01

Earnings:	483,556.08	Benefits:	90.00	Deductions:	57,268.43	Taxes:	76,777.85	Net Pay:	349,509.80
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Packet: PYPKT00121 - 05/17/24 EMS Salary
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/28/2024 - 05/11/2024

Total Direct Deposits: 5,029.62
Total Check Amounts: 0.00

Males Paid: 1
Females Paid: 1
Unknown Paid: 0
Total Employees: 2

EARNINGS

Pay Code	Units	Pay Amount
SLE	0.00	7,587.76
Total:	0.00	7,587.76

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	63.08	0.00
BTL	0.00	0.00	7.18
DENTL	0.00	78.08	0.00
EMSDO	0.00	5.00	0.00
GINS	0.00	200.00	457.26
RET	7,587.76	531.14	589.57
VISN	0.00	9.69	0.00
Total:		886.99	1,054.01

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,705.77	1,117.53	0.00
MC	7,236.91	104.93	104.93
SS	7,236.91	448.69	448.69
Unemployment	7,587.76	0.00	3.79
Total:		1,671.15	557.41

RECAP 01 - Payroll Set 01

Earnings:	7,587.76	Benefits:	0.00	Deductions:	886.99	Taxes:	1,671.15	Net Pay:	5,029.62
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Austin County

Detail Register

Payroll Summary

Packet: PYPKT00122 - 05/17/2024
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/28/2024 - 05/11/2024

Total Direct Deposits: 0.00
Total Check Amounts: 1,228.69

Males Paid: 0
Females Paid: 1
Unknown Paid: 0
Total Employees: 1

EARNINGS

Pay Code	Units	Pay Amount
R	80.00	1,840.00
Total:	80.00	1,840.00

DEDUCTIONS

Code	Subject To	Employee	Employer
DADD	0.00	0.60	0.00
DLIFE	0.00	4.47	0.00
EADD	0.00	0.70	0.00
ELIFE	0.00	6.55	0.00
GINs	0.00	200.00	457.26
RET	1,840.00	128.80	142.97
Total:		341.12	600.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,511.20	144.73	0.00
MC	1,640.00	23.78	23.78
SS	1,640.00	101.68	101.68
Unemployment	1,840.00	0.00	0.92
Total:		270.19	126.38

RECAP 01 - Payroll Set 01

Earnings:	1,840.00	Benefits:	0.00	Deductions:	341.12	Taxes:	270.19	Net Pay:	1,228.69
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Packet: PYPKT00110 - 05/17/24 Election Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/21/2024 - 05/04/2024

Total Direct Deposits: 0.00
Total Check Amounts: 6,082.00

Males Paid: 3
Females Paid: 21
Unknown Paid: 0
Total Employees: 24

EARNINGS

Pay Code	Units	Pay Amount
DEL	0.00	100.00
E1	472.00	5,982.00
Total:	472.00	6,082.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	0.00	0.00	0.00
MC	0.00	0.00	0.00
SS	0.00	0.00	0.00
Unemployment	0.00	0.00	0.00
Total:		0.00	0.00

RECAP 01 - Payroll Set 01

Earnings:	6,082.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	6,082.00
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