

Packet: PYPKT00125 - 05/31/24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 05/12/2024 - 05/25/2024

Total Direct Deposits: 387,766.82
Total Check Amounts: 0.00Males Paid: 134
Females Paid: 97
Unknown Paid: 0
Total Employees: 231

EARNINGS

Pay Code	Units	Pay Amount
B	41.50	1,056.51
CA	0.00	1,907.66
CELL	0.00	40.00
CERTO	0.00	1,315.20
COHOT	112.00	3,999.55
Correction	0.00	29.95
CPAY	211.89	5,554.38
CU	497.18	12,956.18
FMLAS	137.75	3,776.70
H	21.75	499.49
IWD	210.75	4,526.73
JVBRD	0.00	138.45
Lieut RIDE UP	59.00	1,411.87
O	1,224.25	19,232.60
OTADJ	658.00	13,370.98
R	10,945.25	268,500.37
REG EMS	2,653.25	54,288.55
S	643.00	15,229.13
SALSP	0.00	2,555.24
SLE	0.00	74,645.20
STSUP	0.00	1,302.56
V	682.75	17,492.05
VPAY	193.25	5,952.77
WC	80.00	1,895.20
Total:	18,371.57	511,677.32

BENEFITS

Pay Code	Units	Pay Amount
CE	553.55	0.00
CX	4.00	0.00
SUPC3	0.00	60.00
SX	16.00	0.00
VX	8.00	0.00
Total:	581.55	60.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	475,899.68	47,435.74	0.00
MC	511,567.52	7,417.77	7,417.77
SS	511,567.52	31,717.19	31,717.19
Unemployment	468,277.46	0.00	234.20
Total:		86,570.70	39,369.16

DEDUCTIONS

Code	Subject To	Employee	Employer
Correction	0.00	216.68	0.00
CSUP1	0.00	736.16	0.00
CSUP2	0.00	326.77	0.00
DENTL	0.00	38.26	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINs	0.00	95.50	457.26
RET	507,039.87	35,492.84	39,397.09
VALIC	0.00	175.00	0.00
VISN	0.00	6.09	0.00
Total:		37,339.80	39,854.35

RECAP 01 - Payroll Set 01

Earnings:	511,677.32	Benefits:	60.00	Deductions:	37,339.80	Taxes:	86,570.70	Net Pay:	387,766.82
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