



Packet: PYPKT00228 - Payroll 09/06/2024  
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/18/2024 - 08/31/2024

Total Direct Deposits: 397,626.11  
Total Check Amounts: 1,139.94

Males Paid: 148  
Females Paid: 100  
Unknown Paid: 0  
Total Employees: 248

EARNINGS

| Pay Code       | Units     | Pay Amount |
|----------------|-----------|------------|
| B              | 24.00     | 480.00     |
| CA             | 0.00      | 2,003.81   |
| CELL           | 0.00      | 50.00      |
| CERTO          | 0.00      | 1,269.05   |
| COHOT          | 115.00    | 5,176.97   |
| CPAY           | 159.65    | 5,503.25   |
| CSTB1          | 0.00      | 1,325.26   |
| CU             | 141.00    | 3,238.60   |
| FMLAS          | 46.00     | 1,432.44   |
| FMLAV          | 20.00     | 504.60     |
| FMLCT          | 83.00     | 2,160.24   |
| H              | 30.75     | 711.66     |
| JVBRD          | 0.00      | 138.45     |
| Lieut RIDE UP  | 38.00     | 909.34     |
| LONDA          | 0.00      | 360.00     |
| LWP            | 80.00     | 2,224.00   |
| O              | 1,285.00  | 18,079.88  |
| OTADJ          | 642.00    | 12,797.20  |
| R              | 11,933.75 | 307,876.01 |
| REG EMS        | 2,774.25  | 56,603.66  |
| S              | 387.50    | 9,478.81   |
| SALSP          | 0.00      | 1,209.91   |
| SLE            | 0.00      | 92,938.57  |
| Special Events | 67.00     | 2,680.00   |
| STSUP          | 0.00      | 123.07     |
| V              | 773.50    | 18,428.92  |
| VPAY           | 112.00    | 3,646.56   |
| WC             | 80.00     | 1,895.20   |
| Total:         | 18,792.40 | 553,245.46 |

BENEFITS

| Pay Code | Units  | Pay Amount |
|----------|--------|------------|
| CE       | 450.79 | 0.00       |
| LWOP     | 71.00  | 0.00       |
| SUPC3    | 0.00   | 90.00      |
| VX       | 3.00   | 0.00       |
| Total:   | 524.79 | 90.00      |

TAXES

| Code         | Subject To | Employee  | Employer  |
|--------------|------------|-----------|-----------|
| Federal W/H  | 495,755.19 | 50,835.69 | 0.00      |
| MC           | 534,334.91 | 7,747.90  | 7,747.90  |
| SS           | 534,334.91 | 33,128.83 | 33,128.83 |
| Unemployment | 507,327.64 | 0.00      | 253.71    |
| Total:       |            | 91,712.42 | 41,130.44 |

DEDUCTIONS

| Code   | Subject To | Employee  | Employer   |
|--------|------------|-----------|------------|
| AFLAC  | 0.00       | 976.45    | 0.00       |
| AFLTX  | 0.00       | 271.34    | 0.00       |
| ALLST  | 0.00       | 698.72    | 0.00       |
| BTL    | 0.00       | 0.00      | 721.74     |
| CSUP1  | 0.00       | 666.93    | 0.00       |
| CSUP2  | 0.00       | 326.77    | 0.00       |
| DADD   | 0.00       | 16.54     | 0.00       |
| DENTL  | 0.00       | 4,816.26  | 0.00       |
| DLIFE  | 0.00       | 219.89    | 0.00       |
| EADD   | 0.00       | 155.62    | 0.00       |
| ELIFE  | 0.00       | 1,562.47  | 0.00       |
| EMPAR  | 0.00       | 200.00    | 0.00       |
| EMSDO  | 0.00       | 52.50     | 0.00       |
| GINs   | 0.00       | 11,792.50 | 88,251.18  |
| LTERM  | 0.00       | 453.09    | 0.00       |
| RET    | 548,637.96 | 38,404.72 | 42,629.27  |
| STERM  | 0.00       | 1,184.72  | 0.00       |
| TULTX  | 0.00       | 76.85     | 0.00       |
| VALIC  | 0.00       | 175.00    | 0.00       |
| VISN   | 0.00       | 716.62    | 0.00       |
| Total: |            | 62,766.99 | 131,602.19 |