

Packet: PYPKT00252 - 10/04/2024 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/15/2024 - 09/28/2024

Total Direct Deposits: 377,818.57
Total Check Amounts: 0.00Males Paid: 148
Females Paid: 101
Unknown Paid: 0
Total Employees: 249

EARNINGS

Pay Code	Units	Pay Amount
B	12.00	379.44
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,269.05
COHOT	101.00	4,763.42
CPAY	268.14	7,225.65
CSTB1	0.00	1,325.26
CU	121.63	2,931.10
FMLAS	76.25	2,003.35
FMLCT	58.75	1,482.26
H	15.50	611.99
JVBRD	0.00	138.45
Lieut RIDE UP	36.75	879.43
LONDA	0.00	360.00
LWP	24.00	667.20
O	1,059.50	13,389.75
OTADJ	599.00	12,155.94
R	12,001.50	300,770.60
REG EMS	2,620.75	54,078.48
S	485.62	11,990.32
SALSP	0.00	1,209.93
SLE	0.00	76,148.48
Special Events	96.19	1,280.00
STSUP	0.00	123.07
TRANSP	5.00	203.70
V	760.50	18,300.61
VPAY	40.00	926.80
WC	182.50	4,266.03
Total:	18,564.58	520,934.12

BENEFITS

Pay Code	Units	Pay Amount
CE	707.15	0.00
FMLA	128.00	0.00
LWOP	60.25	0.00
SUPC3	0.00	90.00
Total:	895.40	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	465,770.73	44,454.43	0.00
MC	502,011.83	7,279.14	7,279.14
SS	502,011.83	31,124.72	31,124.72
Unemployment	473,918.30	0.00	237.02
Total:		82,858.29	38,640.88

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	712.65
CSUP1	0.00	666.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.54	0.00
DENTL	0.00	4,781.90	0.00
DLIFE	0.00	219.89	0.00
EADD	0.00	158.07	0.00
ELIFE	0.00	1,608.16	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	11,853.00	86,422.14
LTERM	0.00	361.18	0.00
RET	515,228.62	36,066.10	40,033.31
STERM	0.00	1,050.64	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	702.22	0.00
Total:		60,257.26	127,168.10