

Packet: PYPKT00268 - 10/18/24 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/29/2024 - 10/12/2024

Total Direct Deposits: 419,846.49
Total Check Amounts: 0.00Males Paid: 139
Females Paid: 99
Unknown Paid: 0
Total Employees: 238

EARNINGS

Pay Code	Units	Pay Amount
B	26.00	825.48
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,534.41
COHOT	35.00	1,761.12
CPAY	301.15	9,172.43
CSTB1	0.00	1,630.12
CU	175.50	4,685.97
FMLAH	16.00	431.60
FMLAS	144.00	3,884.40
H	1,171.50	32,500.17
JVBRD	0.00	161.53
Lieut RIDE UP	24.00	703.20
LONDA	0.00	360.00
O	1,355.45	19,995.39
OTADJ	616.00	14,050.56
R	10,985.55	286,424.98
REG EMS	2,592.25	61,695.07
S	326.25	7,737.40
SALSP	0.00	1,357.54
SLE	0.00	92,649.46
Special Events	284.20	11,432.19
TRANSP	15.00	629.33
V	669.25	17,593.52
VPAY	140.25	4,183.66
WC	128.00	3,263.20
Total:	19,005.35	580,716.54

BENEFITS

Pay Code	Units	Pay Amount
CE	660.50	0.00
HX	32.00	0.00
LWOP	43.00	0.00
SUPC3	0.00	90.00
VX	24.00	0.00
Total:	759.50	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	521,538.64	53,662.09	0.00
MC	561,923.22	8,147.94	8,147.94
SS	561,923.22	34,839.31	34,839.31
Unemployment	526,767.97	0.00	263.39
Total:		96,649.34	43,250.64

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	976.33	0.00
AFTX	0.00	271.29	0.00
ALLST	0.00	698.71	0.00
CSUP1	0.00	666.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.27	0.00
DENTL	0.00	4,723.24	0.00
DLIFE	0.00	219.73	0.00
EADD	0.00	158.04	0.00
ELIFE	0.00	1,608.08	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	37.50	0.00
GINs	0.00	11,792.50	85,964.88
LTERM	0.00	344.51	0.00
RET	574,421.40	40,209.58	44,632.62
STERM	0.00	1,026.86	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	692.54	0.00
Total:		64,220.71	130,597.50

RECAP 01 - Payroll Set 01

Earnings:	580,716.54	Benefits:	90.00	Deductions:	64,220.71	Taxes:	96,649.34	Net Pay:	419,846.49
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