

Packet: PYPKT00280 - 11/01/24 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/13/2024 - 10/26/2024

Total Direct Deposits: 399,822.67
Total Check Amounts: 799.06Males Paid: 143
Females Paid: 99
Unknown Paid: 0
Total Employees: 242

EARNINGS

Pay Code	Units	Pay Amount
B	16.00	346.56
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,534.41
COHOT	51.00	2,513.22
CPAY	193.52	5,363.86
CSTB1	0.00	1,630.12
CU	185.50	4,891.79
FMLAS	80.00	2,290.40
H	28.25	666.21
JVBRD	0.00	161.53
Lieut RIDE UP	16.00	468.80
LONDA	0.00	360.00
ML	8.00	195.20
O	1,147.70	18,162.58
OTADJ	689.00	16,196.28
R	12,047.75	311,058.03
REG EMS	2,570.20	62,058.09
S	321.88	8,080.83
SALSP	0.00	1,357.54
SLE	0.00	95,830.23
Special Events	28.25	1,130.00
V	509.62	13,638.30
VPAY	20.00	510.00
WC	80.00	1,895.20
Total:	17,992.67	552,392.99

BENEFITS

Pay Code	Units	Pay Amount
CE	667.79	0.00
LWOP	69.00	0.00
SUPC3	0.00	90.00
SX	4.00	0.00
Total:	740.79	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	494,824.13	48,274.88	0.00
MC	533,258.28	7,732.35	7,732.35
SS	533,258.28	33,062.05	33,062.05
Unemployment	498,904.92	0.00	249.45
Total:		89,069.28	41,043.85

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	730.60
CSUP1	0.00	666.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	17.15	0.00
DENTL	0.00	4,835.10	0.00
DLIFE	0.00	222.59	0.00
EADD	0.00	162.28	0.00
ELIFE	0.00	1,616.79	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	12,009.00	87,793.92
LTERM	0.00	361.18	0.00
RET	546,558.35	38,259.15	42,467.69
STERM	0.00	1,073.74	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	705.44	0.00
Total:		62,701.98	130,992.21

RECAP 01 - Payroll Set 01

Earnings:	552,392.99	Benefits:	90.00	Deductions:	62,701.98	Taxes:	89,069.28	Net Pay:	400,621.73
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