



Packet: PYPKT00292 - 11/15/24 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/27/2024 - 11/09/2024

Total Direct Deposits: 406,057.24
Total Check Amounts: 0.00

Males Paid: 146
Females Paid: 103
Unknown Paid: 0
Total Employees: 249

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
CA	0.00	2,003.81	CE	889.98	0.00
CELL	0.00	50.00	LWOP	268.62	0.00
CERTO	0.00	1,534.41	SUPC3	0.00	90.00
COHOT	79.00	3,926.64	Total:	1,158.60	90.00
Correction	0.00	244.83			
CPAY	255.33	7,136.99	TAXES		
CSTB1	0.00	1,630.12	Code	Subject To	Employee Employer
CU	57.00	1,398.49	Federal W/H	501,430.07	48,546.37 0.00
FMLAS	191.00	5,116.40	MC	540,380.14	7,835.57 7,835.57
H	12.50	265.82	SS	540,380.14	33,503.61 33,503.61
JVBRD	0.00	161.53	Unemployment	506,275.07	0.00 253.13
LONDA	0.00	360.00	Total:	89,885.55	41,592.31
ML	8.00	195.20			
O	1,069.25	15,968.77			
OTADJ	583.50	14,038.00			
R	12,376.25	320,303.22			
REG EMS	2,783.00	66,890.41			
S	373.13	9,325.27			
SALSP	0.00	1,357.54			
SLE	0.00	95,830.23			
Special Events	34.00	1,360.00			
TRANSP	6.00	251.73			
V	304.00	8,473.86			
WC	80.00	1,895.20			
Total:	18,211.96	559,718.47			

DEDUCTIONS			
Code	Subject To	Employee	Employer
AFLAC	0.00	976.33	0.00
AFLTX	0.00	271.29	0.00
ALLST	0.00	698.71	0.00
CSUP1	0.00	1,013.08	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.88	0.00
DENTL	0.00	4,854.52	0.00
DLIFE	0.00	222.43	0.00
EADD	0.00	166.25	0.00
ELIFE	0.00	1,637.76	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	11,948.50	87,793.92
LTERM	0.00	360.97	0.00
REPAY CORR	0.00	212.74	0.00
RET	553,928.50	38,775.07	43,040.36
STERM	0.00	1,089.61	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	705.44	0.00
Total:		63,775.68	130,834.28

RECAP 01 - Payroll Set 01

Earnings:	559,718.47	Benefits:	90.00	Deductions:	63,775.68	Taxes:	89,885.55	Net Pay:	406,057.24
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