

Packet: PYPKT00304 - 11-29-24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/10/2024 - 11/23/2024

Total Direct Deposits: 434,380.96
Total Check Amounts: 1,531.70Males Paid: 146
Females Paid: 102
Unknown Paid: 0
Total Employees: 248

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,003.81
CELL	0.00	40.00
CERTO	0.00	1,534.41
COHOT	76.00	3,801.68
Correction	0.00	859.22
CPAY	192.76	5,473.63
CSTB1	0.00	1,630.12
CU	135.25	3,571.55
H	1,176.75	30,733.41
JVBRD	0.00	161.53
Lieut RIDE UP	40.00	1,172.00
LWP	76.00	2,334.72
O	1,207.48	17,024.95
OTADJ	784.00	18,252.00
R	11,525.75	297,485.32
REG EMS	2,539.85	61,478.21
S	534.50	13,795.11
SALSP	0.00	1,357.54
SLE	0.00	94,828.38
Special Events	14.00	560.00
TRANSP	9.25	388.08
V	423.75	11,485.65
VPAY	40.00	1,118.80
WC	160.00	4,185.60
Total:	18,935.34	575,275.72

BENEFITS

Pay Code	Units	Pay Amount
CE	410.66	0.00
LWOP	132.25	0.00
SUPC3	0.00	90.00
SX	16.00	0.00
Total:	558.91	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	534,450.86	53,557.42	0.00
MC	574,506.50	8,330.36	8,330.36
SS	574,506.50	35,619.55	35,619.55
Unemployment	522,230.74	0.00	261.07
Total:		97,507.33	44,210.98

DEDUCTIONS

Code	Subject To	Employee	Employer
CSUP1	0.00	1,013.08	0.00
CSUP2	0.00	326.77	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
REPAY CORR	0.00	212.74	0.00
RET	569,721.72	39,880.64	44,267.43
VALIC	0.00	175.00	0.00
Total:		41,855.73	44,267.43

RECAP 01 - Payroll Set 01

Earnings:	575,275.72	Benefits:	90.00	Deductions:	41,855.73	Taxes:	97,507.33	Net Pay:	435,912.66
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