

Packet: PYPKT00316 - 12/13/24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/24/2024 - 12/07/2024

Total Direct Deposits: 419,459.14
Total Check Amounts: 2,074.61Males Paid: 145
Females Paid: 99
Unknown Paid: 0
Total Employees: 244

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
B	32.00	1,006.40	CE	289.63	0.00
CA	0.00	2,003.81	HX	32.00	0.00
CELL	0.00	40.00	LWOP	37.75	0.00
CERTO	0.00	1,534.41	SUPC3	0.00	90.00
COHOT	16.00	819.93	Total:	359.38	90.00
CPAY	126.38	3,500.24			
CSTB1	0.00	1,630.12			
CU	176.25	4,439.64			
H	2,650.00	68,374.54			
JVBRD	0.00	161.53			
LONDA	0.00	360.00			
LWP	68.00	2,088.96			
O	1,235.45	17,949.09			
OTADJ	573.00	13,675.50			
R	10,475.75	271,078.10			
REG EMS	2,740.95	65,406.32			
S	438.75	10,915.87			
SALSP	0.00	1,357.54			
SLE	0.00	95,830.23			
STSUP	0.00	1,136.36			
V	422.25	11,314.93			
WC	248.50	6,707.85			
Total:	19,203.28	581,331.37			

TAXES			
Code	Subject To	Employee	Employer
Federal W/H	521,859.13	51,862.64	0.00
MC	562,396.29	8,154.80	8,154.80
SS	562,396.29	34,651.91	34,651.91
Unemployment	532,912.33	0.00	263.88
Total:		94,669.35	43,070.59

DEDUCTIONS			
Code	Subject To	Employee	Employer
AFLAC	0.00	939.01	0.00
AFLTX	0.00	271.34	0.00
ALLST	0.00	664.87	0.00
BTL	0.00	0.00	731.50
CSUP1	0.00	1,013.08	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.28	0.00
DENTL	0.00	4,830.62	0.00
DLIFE	0.00	214.99	0.00
EADD	0.00	162.16	0.00
ELIFE	0.00	1,622.10	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	11,888.00	88,251.18
LTERM	0.00	348.85	0.00
REPAY CORR	0.00	212.74	0.00
RET	576,601.23	40,362.16	44,801.97
STERM	0.00	1,053.37	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	702.58	0.00
Total:		65,128.27	133,784.65

RECAP 01 - Payroll Set 01

Earnings: 581,331.37 Benefits: 90.00 Deductions: 65,128.27 Taxes: 94,669.35 Net Pay: 421,533.75