



Packet: PYPKT00327 - 12/27/24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/08/2024 - 12/21/2024

Total Direct Deposits: 406,300.96
Total Check Amounts: 0.00

Males Paid: 150
Females Paid: 98
Unknown Paid: 0
Total Employees: 248

EARNINGS

Pay Code	Units	Pay Amount
B	32.00	998.56
CA	0.00	2,003.81
CELL	0.00	40.00
CERTO	0.00	1,569.02
CLOTH	0.00	1,500.00
COHOT	100.00	4,793.78
CPAY	131.64	3,802.40
CSTB1	0.00	1,630.12
CU	335.72	9,399.47
H	20.00	469.49
JVBRD	0.00	161.53
LONDA	0.00	360.00
ML	16.00	390.40
O	1,011.00	14,277.53
OTADJ	697.00	16,836.50
R	12,259.75	315,920.00
REG EMS	2,510.50	60,699.16
S	403.75	9,935.77
SALSP	0.00	1,357.54
SLE	0.00	95,830.23
STSUP	0.00	1,136.36
V	475.25	12,978.20
WC	160.00	4,185.60
Total:	18,152.61	560,275.47

BENEFITS

Pay Code	Units	Pay Amount
CE	487.96	0.00
FMLA	144.00	0.00
LWOP	101.75	0.00
SUPC3	0.00	90.00
SX	35.00	0.00
VX	4.00	0.00
Total:	772.71	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	502,238.51	48,882.49	0.00
MC	541,301.68	7,848.91	7,848.91
SS	541,301.68	33,130.86	33,130.86
Unemployment	506,765.54	0.00	253.42
Total:		89,862.26	41,233.19

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	938.89	0.00
AFLTX	0.00	271.29	0.00
ALLST	0.00	664.86	0.00
CSUP1	0.00	1,382.31	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.03	0.00
DENTL	0.00	4,869.46	0.00
DLIFE	0.00	214.83	0.00
EADD	0.00	166.34	0.00
ELIFE	0.00	1,636.71	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	348.65	0.00
REPAY CORR	0.00	212.74	0.00
RET	555,545.33	38,888.17	43,166.01
STERM	0.00	1,085.29	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	702.58	0.00
Total:		64,112.25	131,417.19

RECAP 01 - Payroll Set 01

Earnings:	560,275.47	Benefits:	90.00	Deductions:	64,112.25	Taxes:	89,862.26	Net Pay:	406,300.96
-----------	------------	-----------	-------	-------------	-----------	--------	-----------	----------	------------