



Packet: PYPKT00492 - 03/07/25 Payroll Process

Payroll Set: 01 - Payroll Set 01

Pay Period: 02/16/2025 - 03/01/2025

Total Direct Deposits: 420,472.72
Total Check Amounts: 0.00

Males Paid: 145
Females Paid: 100
Unknown Paid: 0
Total Employees: 245

EARNINGS

Pay Code	Units	Pay Amount
B	4.50	105.75
CA	0.00	2,349.96
CELL	0.00	40.00
CERTO	0.00	1,488.26
COHOT	92.00	4,446.26
CPAY	126.78	3,593.94
CSTB1	0.00	1,630.12
CU	527.73	15,279.61
H	1,228.00	31,670.61
JVBRD	0.00	161.53
LONDA	0.00	370.00
O	977.25	13,923.29
OTADJ	707.50	17,235.75
R	11,581.50	299,902.60
REG EMS	2,582.75	63,490.12
S	489.25	12,241.10
SALSP	0.00	1,146.01
SLE	0.00	98,811.00
STSUP	0.00	1,136.36
V	387.00	10,577.72
Total:	18,704.26	579,599.99

BENEFITS

Pay Code	Units	Pay Amount
CE	314.71	0.00
HX	16.00	0.00
LWOP	22.50	0.00
SUPC3	0.00	90.00
VX	16.00	0.00
Total:	369.21	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	519,357.63	50,591.81	0.00
MC	559,773.55	8,116.74	8,116.74
SS	559,773.55	34,705.94	34,705.94
Unemployment	525,743.91	0.00	262.83
Total:		93,414.49	43,085.51

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,226.13	0.00
AFLTX	0.00	382.70	0.00
ALLST	0.00	629.63	0.00
BTL	0.00	0.00	748.16
CSUP1	0.00	1,416.93	0.00
DADD	0.00	16.97	0.00
DENTL	0.00	3,619.64	0.00
DENTL BUY UP	0.00	1,374.64	0.00
DLIFE	0.00	212.50	0.00
EADD	0.00	167.75	0.00
ELIFE	0.00	1,673.18	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	12,341.00	88,708.44
LTERM	0.00	218.15	0.00
REPAY CORR	0.00	0.00	0.00
RET	574,869.85	40,240.92	47,541.83
STERM	0.00	967.89	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	725.40	0.00
Total:		65,712.78	136,998.43

RECAP 01 - Payroll Set 01

Earnings:	579,599.99	Benefits:	90.00	Deductions:	65,712.78	Taxes:	93,414.49	Net Pay:	420,472.72
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