

Packet: PYPKT00097 - 05/03/24 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/14/2024 - 04/27/2024

Total Direct Deposits: 350,895.70
Total Check Amounts: 3,106.08Males Paid: 135
Females Paid: 95
Unknown Paid: 0
Total Employees: 230

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
B	16.00	486.88
CA	0.00	2,003.81
CELL	0.00	40.00
CERTO	0.00	1,384.42
COHOT	117.50	4,626.91
CPAY	190.02	4,943.70
CSTB1	0.00	1,325.26
CU	106.50	2,765.15
FMLAS	64.00	1,531.52
H	9.75	219.97
JVBRD	0.00	138.45
LONDA	0.00	350.00
O	374.75	12,991.15
OTADJ	736.50	22,085.16
R	13,696.50	327,988.09
S	244.50	5,769.53
SALSP	0.00	3,330.20
SLE	0.00	79,828.78
Special Events	64.50	2,580.00
Special Events OT	45.50	655.54
STSUP	0.00	2,257.48
V	484.75	11,709.57
WC	80.00	1,895.20
Total:	16,230.77	490,983.69

BENEFITS

Pay Code	Units	Pay Amount
BX	14.00	0.00
CE	508.96	0.00
CX	6.50	0.00
SUPC3	0.00	90.00
SX	2.50	0.00
VX	12.00	0.00
Total:	543.96	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	438,139.75	42,504.27	0.00
MC	472,287.88	6,848.20	6,848.20
SS	472,287.88	29,281.90	29,281.90
Unemployment	445,904.52	0.00	223.01
Total:		78,634.37	36,353.11

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,025.75	0.00
AFLTX	0.00	295.24	0.00
ALLST	0.00	698.71	0.00
BTL	0.00	0.00	701.61
CSUP1	0.00	976.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.29	0.00
DENTL	0.00	4,594.66	0.00
DLIFE	0.00	218.41	0.00
EADD	0.00	140.31	0.00
ELIFE	0.00	1,493.23	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	11,767.00	85,507.62
LTERM	0.00	448.73	0.00
RET	485,329.69	33,973.13	37,710.18
STERM	0.00	1,169.13	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	699.69	0.00
Total:		58,347.54	123,919.41

RECAP 01 - Payroll Set 01

Earnings:	490,983.69	Benefits:	90.00	Deductions:	58,347.54	Taxes:	78,634.37	Net Pay:	354,001.78
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