



Packet: PYPKT00146 - 06/14/24 PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 05/26/2024 - 06/08/2024

Total Direct Deposits: 362,959.85
Total Check Amounts: 0.00

Males Paid: 131
Females Paid: 99
Unknown Paid: 0
Total Employees: 230

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
CA	0.00	2,003.81
CELL	0.00	40.00
CERTO	0.00	1,234.44
COHOT	103.00	4,461.22
CPAY	257.63	6,807.67
CSTB1	0.00	1,325.26
CU	80.50	1,903.39
FMLAS	115.75	3,290.64
FMLAV	31.00	798.25
H	1,290.25	31,455.18
JVBRD	0.00	138.45
Lieut RIDE UP	50.00	1,196.50
LONDA	0.00	350.00
O	1,191.75	17,096.09
OTADJ	646.00	13,223.15
R	10,493.00	260,283.39
REG EMS	2,570.00	53,399.94
S	470.75	10,542.19
SALSP	0.00	3,330.20
SLE	0.00	75,857.85
STSUP	0.00	2,257.48
V	549.75	13,041.37
WC	80.00	1,895.20
Total:	17,929.38	506,008.59

BENEFITS

Pay Code	Units	Pay Amount
CE	464.66	0.00
HX	25.50	0.00
LWOP	126.75	0.00
SUPC3	0.00	60.00
VX	39.00	0.00
Total:	655.91	60.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	450,672.92	45,017.84	0.00
MC	485,925.17	7,045.94	7,045.94
SS	485,925.17	30,127.37	30,127.37
Unemployment	461,016.42	0.00	229.99
Total:		82,191.15	37,403.30

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,075.13	0.00
AFLTX	0.00	319.19	0.00
ALLST	0.00	698.72	0.00
Correction	0.00	312.93	0.00
CSUP1	0.00	736.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.54	0.00
DENTL	0.00	4,796.08	0.00
DLIFE	0.00	220.13	0.00
EADD	0.00	141.97	0.00
ELIFE	0.00	1,500.58	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	12,836.50	85,507.62
LTERM	0.00	446.82	0.00
RET	501,104.09	35,077.25	38,935.80
STERM	0.00	1,111.48	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	736.99	0.00
Total:		60,857.59	124,443.42

RECAP 01 - Payroll Set 01

Earnings:	506,008.59	Benefits:	60.00	Deductions:	60,857.59	Taxes:	82,191.15	Net Pay:	362,959.85
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Packet: PYPKT00148 - Election Payroll 06/14/24
Payroll Set: 01 - Payroll Set 01

Pay Period: 05/10/2024 - 06/03/2024

Total Direct Deposits: 0.00
Total Check Amounts: 2,947.00

Males Paid: 4
Females Paid: 20
Unknown Paid: 0
Total Employees: 24

EARNINGS

Pay Code	Units	Pay Amount
DEL	0.00	250.00
E1	224.75	2,697.00
Total:	224.75	2,947.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	0.00	0.00	0.00
MC	0.00	0.00	0.00
SS	0.00	0.00	0.00
Unemployment	0.00	0.00	0.00
Total:		0.00	0.00

DEDUCTIONS

Code	Subject To	Employee	Employer
Unemployment DED	0.00	0.00	0.00
Total:		0.00	0.00

RECAP 01 - Payroll Set 01

Earnings:	2,947.00	Benefits:	0.00	Deductions:	0.00	Taxes:	0.00	Net Pay:	2,947.00
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