

Packet: PYPKT00192 - 07/26/24 PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/07/2024 - 07/20/2024

Total Direct Deposits: 388,873.55
Total Check Amounts: 1,470.68Males Paid: 144
Females Paid: 100
Unknown Paid: 0
Total Employees: 244

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
B	8.00	198.24
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,315.20
COHOT	111.00	4,938.71
CPAY	87.01	3,303.95
CSTB1	0.00	1,325.26
CU	249.15	6,077.52
FMLAS	30.00	756.90
H	35.00	814.50
IWD	952.00	26,247.14
JVBRD	0.00	138.45
LONDA	0.00	350.00
O	1,127.25	15,274.35
OTADJ	703.00	14,522.55
R	13,409.25	367,985.07
REG EMS	2,767.25	57,157.54
S	357.75	8,723.76
SALSP	0.00	3,330.20
SLE	0.00	6,547.76
STSUP	0.00	2,257.48
V	659.00	15,991.61
WC	80.00	1,895.20
Total:	20,575.66	541,282.12

BENEFITS

Pay Code	Units	Pay Amount
CE	426.43	0.00
LWOP	43.60	0.00
SUPC3	0.00	90.00
SX	10.50	0.00
Total:	480.53	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	484,113.18	48,662.11	0.00
MC	521,855.29	7,566.96	7,566.96
SS	521,855.29	32,355.01	32,355.01
Unemployment	495,364.29	0.00	247.76
Total:		88,584.08	40,169.73

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	976.34	0.00
AFLTX	0.00	271.30	0.00
ALLST	0.00	698.71	0.00
CSUP1	0.00	736.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.28	0.00
DENTL	0.00	4,745.98	0.00
DLIFE	0.00	219.73	0.00
EADD	0.00	139.14	0.00
ELIFE	0.00	1,484.51	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	12,362.00	83,678.58
LTERM	0.00	446.60	0.00
RET	536,674.62	37,567.11	41,553.63
STERM	0.00	1,125.05	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	733.80	0.00
Total:		62,353.81	125,232.21

RECAP 01 - Payroll Set 01

Earnings: 541,282.12 Benefits: 90.00 Deductions: 62,353.81 Taxes: 88,584.08 Net Pay: 390,344.23