



Packet: PYPKT00204 - 08/09/24 PAYROLL
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/21/2024 - 08/03/2024

Total Direct Deposits: 385,371.08
Total Check Amounts: 0.00

Males Paid: 143
Females Paid: 99
Unknown Paid: 0
Total Employees: 242

EARNINGS

Pay Code	Units	Pay Amount
4E	0.00	76.92
B	24.00	574.24
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,280.59
COHOT	147.00	6,542.79
CPAY	76.50	2,036.37
CSTB1	0.00	1,325.26
CU	182.75	4,729.49
FMLAS	80.00	2,018.40
H	3.25	83.50
J	15.75	373.57
JVBRD	0.00	138.45
LONDA	0.00	350.00
O	1,130.75	15,351.52
OTADJ	577.00	12,559.05
R	11,851.25	295,172.60
REG EMS	2,712.00	55,344.62
S	510.25	12,116.85
SALSP	0.00	3,330.20
SLE	0.00	92,938.57
Special Events	10.00	400.00
STSUP	0.00	2,257.48
V	728.50	21,416.04
WC	80.00	1,895.20
Total:	18,129.00	534,365.52

BENEFITS

Pay Code	Units	Pay Amount
CE	331.15	0.00
LWOP	50.50	0.00
SUPC3	0.00	90.00
VX	19.00	0.00
Total:	400.65	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	478,273.87	48,148.45	0.00
MC	515,531.96	7,475.24	7,475.24
SS	515,531.96	31,963.01	31,963.01
Unemployment	488,447.70	0.00	244.28
Total:		87,586.70	39,682.53

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	976.45	0.00
AFLT	0.00	271.34	0.00
ALLST	0.00	698.72	0.00
BTL	0.00	0.00	689.43
CSUP1	0.00	736.16	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.54	0.00
DENTL	0.00	4,656.42	0.00
DLIFE	0.00	219.89	0.00
EADD	0.00	145.47	0.00
ELIFE	0.00	1,506.64	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	11,871.50	85,050.36
LTERM	0.00	486.50	0.00
RET	529,758.02	37,083.09	41,162.25
STERM	0.00	1,187.43	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	720.47	0.00
Total:		61,407.74	126,902.04

RECAP 01 - Payroll Set 01

Earnings:	534,365.52	Benefits:	90.00	Deductions:	61,407.74	Taxes:	87,586.70	Net Pay:	385,371.08
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