

Packet: PYPKT00242 - 09/20/2024 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/01/2024 - 09/14/2024

Total Direct Deposits: 405,669.70
Total Check Amounts: 0.00Males Paid: 146
Females Paid: 101
Unknown Paid: 0
Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,003.81
CELL	0.00	50.00
CERTO	0.00	1,269.05
CLOTH	0.00	1,250.00
COHOT	94.00	4,293.74
CPAY	194.65	5,764.67
CSTB1	0.00	1,325.26
CU	106.75	2,894.39
FMLAH	30.50	769.52
FMLAS	61.50	1,782.17
FMLAV	72.00	1,360.80
FMLCT	24.00	605.52
H	1,382.25	34,160.61
JVBRD	0.00	138.45
LONDA	0.00	360.00
LWP	72.00	2,037.12
O	1,163.50	15,745.07
OTADJ	723.00	15,109.90
R	11,534.20	300,251.26
REG EMS	2,596.70	53,546.08
S	346.75	8,888.34
SALSP	0.00	1,209.93
SLE	0.00	93,229.20
Special Events	26.75	1,005.81
STSUP	0.00	123.07
TRANSP	8.00	325.92
V	343.75	8,794.92
VPAY	80.00	2,043.60
WC	80.00	1,895.20
Total:	18,940.30	562,233.41

BENEFITS

Pay Code	Units	Pay Amount
CE	470.70	0.00
HX	24.00	0.00
LWOP	63.00	0.00
SUPC3	0.00	90.00
SX	64.00	0.00
VX	1.50	0.00
Total:	623.20	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	504,187.31	51,754.38	0.00
MC	543,369.03	7,878.88	7,878.88
SS	543,369.03	33,688.91	33,688.91
Unemployment	515,928.59	0.00	258.05
Total:		93,322.17	41,825.84

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	976.33	0.00
AFLTX	0.00	271.29	0.00
ALLST	0.00	698.71	0.00
CSUP1	0.00	666.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.28	0.00
DENTL	0.00	4,777.42	0.00
DLIFE	0.00	219.73	0.00
EADD	0.00	157.69	0.00
ELIFE	0.00	1,672.27	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINs	0.00	11,792.50	87,336.66
LTERM	0.00	360.97	0.00
RET	557,238.91	39,006.72	43,297.48
STERM	0.00	1,084.18	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	709.42	0.00
Total:		63,241.54	130,634.14