



Packet: PYPKT00531 - 04/18/25 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/30/2025 - 04/12/2025

Total Direct Deposits: 405,530.53
Total Check Amounts: 4,304.89

Males Paid: 146
Females Paid: 99
Unknown Paid: 0
Total Employees: 245

EARNINGS

Pay Code	Units	Pay Amount
B	16.00	376.00
CA	0.00	2,349.96
CELL	0.00	40.00
CERTO	0.00	1,442.11
COHOT	98.30	4,781.81
CPAY	218.10	6,020.65
CSTB1	0.00	1,630.12
CU	67.75	1,691.48
FMLAS	48.00	1,440.00
H	38.00	937.09
JVBRD	0.00	161.53
LONDA	0.00	370.00
O	1,063.25	16,103.59
OTADJ	689.00	18,269.50
R	12,560.50	323,053.94
REG EMS	2,562.25	62,765.88
S	388.76	9,911.18
SALSP	0.00	1,146.01
SLE	0.00	98,541.77
Special Events	26.00	1,040.00
STSUP	0.00	1,136.36
TRANSP	13.50	566.39
V	290.49	7,648.73
Total:	18,079.90	561,424.10

BENEFITS

Pay Code	Units	Pay Amount
CE	514.17	0.00
FMLA	80.00	0.00
LWOP	24.00	0.00
SUPC3	0.00	90.00
SX	8.00	0.00
VX	16.00	0.00
Total:	642.17	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	502,735.97	46,268.70	0.00
MC	541,879.58	7,857.23	7,857.23
SS	541,879.58	33,596.52	33,596.52
Unemployment	507,568.02	0.00	253.80
Total:		87,722.45	41,707.55

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,225.95	0.00
AFLTX	0.00	382.62	0.00
ALLST	0.00	629.62	0.00
CSUP1	0.00	1,013.08	0.00
DADD	0.00	16.93	0.00
DENTL	0.00	3,438.87	0.00
DENTL BUY UP	0.00	1,409.57	0.00
DLIFE	0.00	213.54	0.00
EADD	0.00	178.22	0.00
ELIFE	0.00	1,718.28	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	12,185.00	88,708.44
LTERM	0.00	283.06	0.00
RET	556,693.96	38,968.61	46,038.61
STERM	0.00	953.04	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	745.51	0.00
Total:		63,866.23	134,747.05

RECAP 01 - Payroll Set 01

Earnings:	561,424.10	Benefits:	90.00	Deductions:	63,866.23	Taxes:	87,722.45	Net Pay:	409,835.42
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