



Packet: PYPKT00552 - 05/16/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/27/2025 - 05/10/2025

Total Direct Deposits: 417,006.41
Total Check Amounts: 0.00

Males Paid: 150
Females Paid: 98
Unknown Paid: 0
Total Employees: 248

EARNINGS

Pay Code	Units	Pay Amount
B	20.00	420.00
CA	0.00	2,349.96
CELL	0.00	30.00
CERTO	0.00	1,442.11
COHOT	74.00	3,493.37
Correction	0.00	165.47
CPAY	171.79	4,805.91
CSTB1	0.00	1,630.12
CU	113.25	2,875.60
FMLAS	80.00	2,080.00
FMLCT	8.00	152.00
H	19.50	501.83
JVBRD	0.00	161.53
LONDA	0.00	190.00
O	1,297.50	19,383.50
OTADJ	744.00	17,203.00
R	12,228.00	314,782.23
REG EMS	2,995.00	72,011.36
S	452.00	11,186.62
SALSP	0.00	1,146.00
SLE	0.00	98,541.76
Special Events	18.00	720.00
STSUP	0.00	1,136.36
TRANSP	6.50	272.71
V	478.00	12,824.70
VPAY	96.50	2,571.78
Total:	18,802.04	572,077.92

BENEFITS

Pay Code	Units	Pay Amount
CE	518.69	0.00
FMLA	20.00	0.00
LWOP	24.00	0.00
SUPC3	0.00	90.00
SX	4.00	0.00
Total:	566.69	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	512,546.75	48,180.44	0.00
MC	552,425.24	8,010.13	8,010.13
SS	552,425.24	34,250.37	34,250.37
Unemployment	518,066.38	0.00	259.00
Total:		90,440.94	42,519.50

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,137.21	0.00
AFLT	0.00	382.62	0.00
ALLST	0.00	629.62	0.00
Correction	0.00	234.82	0.00
CSUP1	0.00	938.34	0.00
DADD	0.00	16.70	0.00
DENTL	0.00	3,602.80	0.00
DENTL BUY UP	0.00	1,408.18	0.00
DLIFE	0.00	213.54	0.00
EADD	0.00	180.32	0.00
ELIFE	0.00	1,731.33	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GIN	0.00	12,055.00	90,080.22
LTERM	0.00	271.43	0.00
RET	567,192.32	39,703.49	46,906.85
STERM	0.00	881.44	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	744.40	0.00
Total:		64,630.57	136,987.07