



Packet: PYPKT00543 - Payroll 05/02/25
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/13/2025 - 04/26/2025

Total Direct Deposits: 419,902.32
Total Check Amounts: 888.28

Males Paid: 148
Females Paid: 97
Unknown Paid: 0
Total Employees: 245

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,349.96
CELL	0.00	38.00
CERTO	0.00	1,245.98
COHOT	90.00	4,384.44
CPAY	295.60	8,509.53
CSTB1	0.00	1,630.12
CU	97.50	2,594.17
FMLAH	8.00	152.00
FMLAS	64.00	1,744.00
FMLAV	48.00	1,440.00
FMLCT	8.00	152.00
H	1,323.00	33,838.67
JVBRD	0.00	161.53
LONDA	0.00	370.00
O	1,147.90	15,479.12
OTADJ	586.00	13,911.00
R	11,841.50	305,093.49
REG EMS	2,809.15	67,354.06
S	337.25	7,824.52
SALSP	0.00	1,338.29
SLE	0.00	98,349.55
Special Events	6.50	260.00
STSUP	0.00	1,136.36
TRANSP	10.50	440.53
V	305.75	8,260.09
Total:	18,978.65	578,057.41

BENEFITS

Pay Code	Units	Pay Amount
CE	500.66	0.00
FMLA	80.00	0.00
HX	16.00	0.00
LWOP	17.50	0.00
SUPC3	0.00	90.00
VX	8.00	0.00
Total:	622.16	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	518,223.17	49,525.49	0.00
MC	558,531.23	8,098.68	8,098.68
SS	558,531.23	34,628.98	34,628.98
Unemployment	523,379.75	0.00	261.67
Total:		92,253.15	42,989.33

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,261.97	0.00
AFLT	0.00	382.70	0.00
ALLST	0.00	629.63	0.00
BTL	0.00	0.00	759.23
CSUP1	0.00	1,013.08	0.00
DADD	0.00	17.23	0.00
DENTL	0.00	3,584.71	0.00
DENTL BUY UP	0.00	1,408.29	0.00
DLIFE	0.00	213.70	0.00
EADD	0.00	180.35	0.00
ELIFE	0.00	1,731.43	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GIN	0.00	11,985.00	89,622.96
LTERM	0.00	283.24	0.00
RET	573,392.63	40,133.06	47,414.43
STERM	0.00	943.34	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	746.58	0.00
Total:		65,013.66	137,796.62

RECAP 01 - Payroll Set 01

Earnings:	578,057.41	Benefits:	90.00	Deductions:	65,013.66	Taxes:	92,253.15	Net Pay:	420,790.60
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