

Packet: PYPKT00358 - 01/10/2025 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 12/22/2024 - 01/04/2025

Total Direct Deposits: 427,035.78
Total Check Amounts: 0.00Males Paid: 145
Females Paid: 100
Unknown Paid: 0
Total Employees: 245

EARNINGS

Pay Code	Units	Pay Amount
B	16.00	390.40
CA	0.00	2,107.67
CELL	0.00	40.00
CERTO	0.00	1,534.41
CPAY	6.75	218.63
CSTB1	0.00	1,630.12
CU	414.13	10,306.89
H	4,774.50	121,845.15
JVBRD	0.00	161.53
Lieut RIDE UP	12.00	351.60
LONDA	0.00	360.00
LWP	32.00	846.72
O	1,029.05	14,040.25
OTADJ	656.00	15,508.00
R	8,356.25	216,267.54
REG EMS	2,497.55	60,573.60
S	371.75	8,792.66
SALSP	0.00	1,357.54
SLE	0.00	95,830.27
STSUP	0.00	1,136.36
TRANSP	1.00	41.96
V	1,282.62	34,543.18
VPAY	16.25	442.65
WC	112.00	2,929.92
Total:	19,577.85	591,257.05

BENEFITS

Pay Code	Units	Pay Amount
CE	45.39	0.00
FMLA	48.00	0.00
HX	24.00	0.00
LWOP	87.25	0.00
SUPC3	0.00	90.00
VX	48.00	0.00
Total:	252.64	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	530,163.86	53,136.93	0.00
MC	571,395.78	8,285.31	8,285.31
SS	571,395.78	35,426.53	35,426.53
Unemployment	538,561.43	0.00	269.35
Total:		96,848.77	43,981.19

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,196.95	0.00
AFLTX	0.00	382.70	0.00
ALLST	0.00	664.87	0.00
BTL	0.00	0.00	755.19
CSUP1	0.00	1,416.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.71	0.00
DENTL	0.00	3,655.96	0.00
DENTL BUY UP	0.00	1,327.19	0.00
DLIFE	0.00	211.30	0.00
EADD	0.00	171.32	0.00
ELIFE	0.00	1,699.07	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,357.50	89,622.96
LTERM	0.00	368.40	0.00
REPAY CORR	0.00	212.74	0.00
RET	586,526.91	41,056.92	48,505.82
STERM	0.00	1,059.02	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	748.80	0.00
Total:		67,372.50	138,883.97