



Packet: PYPKT00476 - 02/07/2025 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 01/19/2025 - 02/01/2025

Total Direct Deposits: 429,148.19
Total Check Amounts: 0.00

Males Paid: 142
Females Paid: 95
Unknown Paid: 0
Total Employees: 237

EARNINGS

Pay Code	Units	Pay Amount
B	24.00	607.68
CA	0.00	2,349.96
CELL	0.00	40.00
CERTO	0.00	1,488.26
COHOT	68.00	3,426.03
Correction	0.00	251.05
CPAY	181.51	5,044.18
CSTB1	0.00	1,630.12
CU	47.50	1,163.24
H	819.75	22,000.25
IWD	2,176.00	55,108.24
JVBRD	0.00	161.53
Lieut RIDE UP	52.00	1,523.60
LONDA	0.00	370.00
ML	8.00	195.20
O	996.25	13,568.22
OTADJ	800.50	19,295.25
R	11,147.75	289,489.86
REG EMS	2,368.25	57,072.98
S	273.00	7,406.50
SALSP	0.00	1,146.01
SLE	0.00	98,811.00
Special Events	10.50	420.00
STSUP	0.00	1,136.36
V	278.25	7,621.63
VPAY	32.00	1,062.40
Total:	19,283.26	592,389.55

BENEFITS

Pay Code	Units	Pay Amount
CE	367.90	0.00
HX	8.00	0.00
LWOP	23.25	0.00
SUPC3	0.00	90.00
SX	8.00	0.00
VX	40.00	0.00
Total:	447.15	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	530,866.45	52,111.26	0.00
MC	572,160.03	8,296.33	8,296.33
SS	572,160.03	35,473.96	35,473.96
Unemployment	538,282.42	0.00	269.13
Total:		95,881.55	44,039.42

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,388.53	0.00
AFLT	0.00	382.70	0.00
ALLST	0.00	629.63	0.00
BTL	0.00	0.00	758.88
Correction	0.00	128.19	0.00
CSUP1	0.00	1,416.93	0.00
CSUP2	0.00	326.77	0.00
DADD	0.00	16.97	0.00
DENTL	0.00	3,613.62	0.00
DENTL BUY UP	0.00	1,272.59	0.00
DLIFE	0.00	212.50	0.00
EADD	0.00	177.20	0.00
ELIFE	0.00	1,707.63	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,401.50	90,080.22
LTERM	0.00	320.10	0.00
REPAY CORR	0.00	0.00	0.00
RET	587,408.36	41,118.58	48,578.65
STERM	0.00	984.42	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	762.60	0.00
Total:		67,359.81	139,417.75

RECAP 01 - Payroll Set 01

Earnings:	592,389.55	Benefits:	90.00	Deductions:	67,359.81	Taxes:	95,881.55	Net Pay:	429,148.19
-----------	------------	-----------	-------	-------------	-----------	--------	-----------	----------	------------