



Packet: PYPKT00510 - 03/21/25 Payroll Process

Payroll Set: 01 - Payroll Set 01

Pay Period: 03/02/2025 - 03/15/2025

Total Direct Deposits: 411,269.78

Total Check Amounts: 0.00

Males Paid: 148

Females Paid: 99

Unknown Paid: 0

Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,349.96
CELL	0.00	40.00
CERTO	0.00	1,442.11
CLOTH	0.00	1,375.00
COHOT	68.00	3,334.58
Correction	0.00	140.53
CPAY	226.91	6,429.70
CSTB1	0.00	1,630.12
CU	100.01	2,536.27
FMLAV	40.00	914.40
H	128.75	3,274.98
JVBRD	0.00	161.53
LONDA	0.00	370.00
O	1,247.75	17,492.74
OTADJ	728.50	17,530.00
R	12,189.50	314,057.10
REG EMS	2,645.75	64,978.68
S	473.74	12,338.33
SALSP	0.00	1,146.01
SLE	0.00	95,630.23
Special Events	100.50	4,020.00
STSUP	0.00	1,136.36
TRANSP	1.50	62.93
V	496.50	13,054.40
Total:	18,447.41	565,445.96

BENEFITS

Pay Code	Units	Pay Amount
CE	551.71	0.00
LWOP	76.00	0.00
SUPC3	0.00	90.00
SX	16.00	0.00
VX	16.00	0.00
Total:	659.71	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	506,089.32	47,692.71	0.00
MC	545,504.61	7,909.81	7,909.81
SS	545,504.61	33,821.29	33,821.29
Unemployment	511,449.35	0.00	255.70
Total:		89,423.81	41,986.80

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	1,382.31	0.00
DADD	0.00	16.67	0.00
DENTL	0.00	3,618.75	0.00
DENTL BUY UP	0.00	1,327.09	0.00
DLIFE	0.00	212.34	0.00
EADD	0.00	171.92	0.00
ELIFE	0.00	1,688.88	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	12,341.00	88,708.44
LTERM	0.00	299.52	0.00
REPAY CORR	0.00	0.00	0.00
RET	560,575.29	39,240.29	46,359.64
STERM	0.00	967.67	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	748.41	0.00
Total:		64,752.37	135,068.08

RECAP 01 - Payroll Set 01

Earnings:	565,445.96	Benefits:	90.00	Deductions:	64,752.37	Taxes:	89,423.81	Net Pay:	411,269.78
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