

Report ID: PAY018  
Company CCG  
Pay Period End 05/01/2022  
Run ID: B220501

On/Off Cycle CONFIRMED

Pay Check Summary  
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
1781	4527333.55	772438.27	578967.34	3175927.94

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Batch Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

On-line Final Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

Pay Earnings Summary

Count	Regular Earnings	Hours For Regular Earnings	Regular Hours	Earnings For Regular Hours	Overtime Hours	Earnings For Overtime Hours
5904	155673.66	3120	0.00	0.00	0.00	0.00

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Other Earnings Summary

Earnings Code	Count	Other Hours	Other Earnings
ADJ	6	0.00	13.40
CAT	8	194.50	7143.96
CBO	1	11.50	661.73
CER	419	0.00	10785.00
CIP	4	5.00	108.55
CMP	296	1991.93	57421.71
CRC	8	99.00	5765.56
CTL	1	-0.75	0.00
DAS	2	0.00	153.85
EOS	15	17.00	301.01
GEM	7	0.00	1541.08
HSK	4	31.00	602.35
JUR	3	10.50	227.34
LON	1	0.00	4518.96
LWP	44	480.98	0.00
MED	1746	0.00	12112.50
OTP	235	2826.00	112067.60
PTB	2	-301.92	13028.88
PTL	6	-151.66	0.00
PTO	1078	11182.83	341829.35
REG	3225	123399.75	3745963.98
SBO	1	7.00	268.53
SD2	43	1447.26	723.70
SD3	428	14528.50	14528.50
SNP	2	32.00	0.00
SPA	19	0.00	950.00
STP	34	0.00	1850.40
SUP	102	0.00	2950.00
TRE	8	0.00	3200.00
TRN	52	691.50	25087.15
WCO	9	217.00	5454.80
WLP	167	0.00	1800.00
WLS	76	0.00	600.00

Total 8052 156718.92 4371659.89

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PeopleSoft  
US PAYROLL SUMMARY REPORT  
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Special Accumulator Summary

Special Earnings Code	Count	Special Earnings
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457	1773	4490641.21
ACA	1772	4457647.02
FML	1755	4038792.39
GRS	1781	4527333.55
RET	1781	4515221.05
Total	8862	22029635.22

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Employee Deduction Summary

Plan Type	Deduction Code/Class	Current Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	AMHER B	62	948.54	0.00		0.00	0.00
00	CELL A	192	1440.00	0.00		0.00	0.00
00	FSADEP B	1	208.00	0.00		0.00	0.00
00	FSAHEA B	19	1016.00	0.00		0.00	0.00
00	GARNSH A	45	13750.01	0.00		0.00	0.00
00	LIFAMH A	9	298.82	0.00		0.00	0.00
00	LTC1EE A	12	263.70	0.00		0.00	0.00
00	LTC4SP A	5	195.35	0.00		0.00	0.00
00	SAL A	146	511.00	0.00		0.00	0.00
00	SFD1BC B	4	46.04	0.00		0.00	0.00
00	SFD1BE B	11	52.69	0.00		0.00	0.00
00	SFD1BF B	1	16.29	0.00		0.00	0.00
00	SFD2BC B	18	605.34	0.00		0.00	0.00
00	SFD2BE B	35	490.35	0.00		0.00	0.00
00	SFD2BF B	11	524.15	0.00		0.00	0.00
00	SFD2BS B	7	196.21	0.00		0.00	0.00
00	SFHSAE B	4	336.25	0.00		0.00	0.00
00	SFM1BC B	32	73.60	0.00		0.00	0.00
00	SFM1BF B	7	32.27	0.00		0.00	0.00
00	SFM2BC B	14	69.30	0.00		0.00	0.00
00	SFM2BF B	7	50.82	0.00		0.00	0.00
00	SFM3BC B	29	3471.01	0.00		0.00	0.00
00	SFM3BF B	11	3283.06	0.00		0.00	0.00
00	SFM3BS B	7	1251.39	0.00		0.00	0.00
00	SOA A	138	1932.00	0.00		0.00	0.00
00	SPM3BS B	1	107.72	0.00		0.00	0.00
00	STADDE A	18	16.80	0.00		0.00	0.00
00	STADDF A	21	56.40	0.00		0.00	0.00
00	STLFSP A	24	16.56	0.00		0.00	0.00
00	STLTD A	25	337.43	0.00		0.00	0.00
00	STSMBS B	4	60.00	0.00		0.00	0.00
00	STSTD A	38	194.77	0.00		0.00	0.00
00	SURMDA A	22	275.00	0.00		0.00	0.00
00	SURMDB B	302	3787.50	0.00		0.00	0.00
00	UNW A	1	8.00	0.00		0.00	0.00
10	MEDA A	70	6924.50	0.00		0.00	0.00
10	MEDB B	1392	138121.50	0.00		0.00	0.00
11	DENA A	79	552.00	0.00		0.00	0.00
11	DENB B	1404	11370.78	0.00		0.00	0.00
1Y	LEG A	87	650.76	0.00		0.00	0.00
21	SLIF A	788	15732.51	0.00		0.00	0.00
2U	STSUPL A	57	570.10	0.00		0.00	0.00
2W	SLSP A	840	630.00	0.00		0.00	0.00
4X	HFD B	26	5719.87	0.00		0.00	0.00
4Y	VLC B	119	13477.61	0.00		0.00	0.00
4Z	NCO B	68	15816.48	0.00		0.00	0.00
60	HEA B	212	14204.37	0.00		0.00	0.00
61	DEP B	28	4260.04	0.00		0.00	0.00
7X	RET B	1764	315014.45	0.00		0.00	0.00
Total		8217	578967.34	0.00		0.00	0.00

Employer Contribution Summary

Plan Type	Deduction Code/Class	Count	Current Deduction	Deduction Not Taken	Reason Not Taken	Arrears Payback	Deduction Refund
00	LTC1ER N	678	10483.70	0.00		0.00	0.00
00	SFHENR N	3	866.40	0.00		0.00	0.00
00	SFMCNR N	29	12498.71	0.00		0.00	0.00
00	SFMENR N	48	14942.40	0.00		0.00	0.00
00	SFMFNR N	11	6707.36	0.00		0.00	0.00
00	SFMSNR N	6	2940.42	0.00		0.00	0.00
00	SHSENR N	4	112.50	0.00		0.00	0.00
00	SPMSNR N	1	493.71	0.00		0.00	0.00
10	MEDA N	70	57252.80	0.00		0.00	0.00
10	MEDB N	1392	1171419.02	0.00		0.00	0.00
11	DENA N	79	2880.14	0.00		0.00	0.00
11	DENB N	1403	55509.24	0.00		0.00	0.00
20	BLIF N	1536	8489.43	0.00		0.00	0.00
20	BLIF T	1535	18891.53	0.00		0.00	0.00
21	SLIF T	605	-2117.39	0.00		0.00	0.00
22	BADD N	1536	1134.94	0.00		0.00	0.00
2T	STBLIF N	100	111.00	0.00		0.00	0.00
2U	STSUPL T	15	108.33	0.00		0.00	0.00
30	STD N	1537	1617.00	0.00		0.00	0.00
31	LTD N	1537	10194.74	0.00		0.00	0.00
7X	RET N	1764	630028.32	0.00		0.00	0.00
Total		13889	2004564.30	0.00		0.00	0.00

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Employee Tax Summary

State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/EE	1781	270297.47	4359632.80	4359632.80	0.00
FED			MED/EE	1781	63214.59	4359632.80	4359632.80	0.00
FED			Withholdng	1781	438926.21	4009604.39	0.00	0.00
OK		Y	Withholdng	2	0.00	4270.17	0.00	0.00
Total						772438.27		0.00

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State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
FED			OASDI/ER	1781	270297.47	4359632.80	4359632.80	0.00
FED			Med/ER	1781	63214.59	4359632.80	4359632.80	0.00
TX			Unempl ER	1742	0.00	137416.88	4371484.89	0.00
<b>Total</b>						333512.06		0.00