

Packet: PYPKT00674 - 09/19/2025 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/31/2025 - 09/13/2025

Total Direct Deposits: 447,960.29
Total Check Amounts: 0.00Males Paid: 152
Females Paid: 97
Unknown Paid: 0
Total Employees: 249

EARNINGS

Pay Code	Units	Pay Amount
B	23.00	574.00
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,395.96
CLOTH	0.00	1,375.00
COHOT	156.00	7,595.69
CPAY	97.90	2,835.07
CSTB1	0.00	1,630.12
CU	142.25	3,735.82
H	1,476.00	38,047.82
JVBRD	0.00	161.53
LONDA	0.00	190.00
O	1,183.25	41,691.24
OTADJ	641.00	15,010.50
R	13,602.42	356,824.75
S	472.50	12,115.97
SALSP	0.00	1,146.00
SLE	0.00	110,973.43
Special Events	44.00	2,083.00
STSUP	0.00	1,136.36
TRANSP	13.75	576.88
V	305.63	8,003.92
VPAY	110.75	3,780.10
WC	96.00	2,160.00
Total:	18,364.45	615,288.51

BENEFITS

Pay Code	Units	Pay Amount
CE	301.17	0.00
HX	8.00	0.00
LWOP	23.25	0.00
SUPC3	0.00	90.00
Total:	332.42	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	552,683.21	54,492.32	0.00
MC	595,705.68	8,637.70	8,637.70
SS	595,705.68	36,933.73	36,933.73
Unemployment	561,442.44	0.00	280.78
Total:		100,063.75	45,852.21

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,235.54	0.00
AFLTX	0.00	382.62	0.00
ALLST	0.00	629.62	0.00
CSUP1	0.00	666.93	0.00
DADD	0.00	16.81	0.00
DENTL	0.00	3,569.81	0.00
DENTL BUY UP	0.00	1,433.28	0.00
DLIFE	0.00	212.94	0.00
EADD	0.00	192.22	0.00
ELIFE	0.00	1,776.78	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	12,053.00	91,452.00
LTERM	0.00	277.25	0.00
RET	612,105.87	42,847.47	50,621.22
STERM	0.00	919.29	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	751.58	0.00
Total:		67,264.47	142,073.22

RECAP 01 - Payroll Set 01

Earnings:	615,288.51	Benefits:	90.00	Deductions:	67,264.47	Taxes:	100,063.75	Net Pay:	447,960.29
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