



Packet: PYPKT00581 - 06/27/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 06/08/2025 - 06/21/2025

Total Direct Deposits: 408,455.86
Total Check Amounts: 3,232.18

Males Paid: 148
Females Paid: 98
Unknown Paid: 0
Total Employees: 246

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,442.11
CLOTH	0.00	1,375.00
COHOT	74.00	3,651.75
CPAY	230.27	6,661.88
CSTB1	0.00	1,630.12
CU	68.23	1,628.08
FMLAS	80.00	1,932.00
H	38.75	932.16
JVBRD	0.00	161.53
LONDA	0.00	190.00
ML	32.00	780.80
O	1,062.80	38,030.95
OTADJ	671.00	15,890.50
R	13,716.50	351,571.46
S	416.57	10,299.73
SALSP	0.00	1,146.00
SLE	0.00	97,138.88
Special Events	14.25	667.75
STSUP	0.00	1,136.36
TRANSP	20.50	860.08
V	864.75	22,707.09
VPAY	81.00	2,413.83
Total:	17,370.62	564,493.41

BENEFITS

Pay Code	Units	Pay Amount
CE	631.43	0.00
LWOP	81.20	0.00
SUPC3	0.00	90.00
Total:	712.63	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	505,210.34	46,958.45	0.00
MC	544,677.09	7,897.76	7,897.76
SS	544,677.09	33,769.95	33,769.95
Unemployment	510,647.34	0.00	255.32
Total:		88,626.16	41,923.03

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,261.80	0.00
AFLTX	0.00	382.62	0.00
ALLST	0.00	629.62	0.00
Correction	0.00	300.00	0.00
CSUP1	0.00	436.16	0.00
DADD	0.00	17.33	0.00
DENTL	0.00	3,536.99	0.00
DENTL BUY UP	0.00	1,461.97	0.00
DLIFE	0.00	215.34	0.00
EADD	0.00	184.52	0.00
ELIFE	0.00	1,749.33	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	12,266.75	90,537.48
LTERM	0.00	277.25	0.00
RET	561,310.77	39,291.75	46,420.51
STERM	0.00	919.26	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	749.19	0.00
Total:		64,179.21	136,957.99

RECAP 01 - Payroll Set 01

Earnings:	564,493.41	Benefits:	90.00	Deductions:	64,179.21	Taxes:	88,626.16	Net Pay:	411,688.04
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