

Packet: PYPKT00612 - 07/25/25 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/06/2025 - 07/19/2025

Total Direct Deposits: 414,390.97
Total Check Amounts: 2,300.92Males Paid: 150
Females Paid: 100
Unknown Paid: 0
Total Employees: 250

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,395.96
COHOT	73.00	3,593.34
CPAY	205.16	5,841.23
CSTB1	0.00	1,630.12
CU	102.52	2,550.29
FMLAS	61.25	1,791.39
FMLAV	128.00	3,260.80
H	37.25	828.83
JVBRD	0.00	161.53
LONDA	0.00	190.00
O	1,247.50	44,070.43
OTADJ	742.00	17,651.25
R	13,912.00	356,234.42
S	458.50	11,210.63
SALSP	0.00	1,146.00
SLE	0.00	97,138.88
Special Events	10.00	493.20
STSUP	0.00	1,136.36
TRANSP	17.75	744.70
V	623.25	17,481.98
Total:	17,618.18	570,796.69

BENEFITS

Pay Code	Units	Pay Amount
CE	528.92	0.00
LWOP	49.00	0.00
SUPC3	0.00	90.00
Total:	577.92	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	511,006.96	47,269.61	0.00
MC	550,914.95	7,988.26	7,988.26
SS	550,914.95	34,156.66	34,156.66
Unemployment	516,950.62	0.00	258.52
Total:		89,414.53	42,403.44

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	263.77	0.00
CSUP1	0.00	436.16	0.00
DADD	0.00	17.33	0.00
DENTL	0.00	3,598.66	0.00
DENTL BUY UP	0.00	1,461.97	0.00
DLIFE	0.00	215.34	0.00
EADD	0.00	191.52	0.00
ELIFE	0.00	1,777.93	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINS	0.00	12,266.75	92,366.52
LTERM	0.00	277.25	0.00
RET	567,614.05	39,732.99	46,941.76
STERM	0.00	919.29	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	752.94	0.00
Total:		64,690.27	139,308.28

RECAP 01 - Payroll Set 01

Earnings:	570,796.69	Benefits:	90.00	Deductions:	64,690.27	Taxes:	89,414.53	Net Pay:	416,691.89
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