



Packet: PYPKT00640 - 08/22/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 08/03/2025 - 08/16/2025

Total Direct Deposits: 431,231.77
Total Check Amounts: 0.00

Males Paid: 149
Females Paid: 97
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	1,395.96
COHOT	110.00	5,118.47
Correction	0.00	1,957.17
CPAY	156.10	4,673.55
CSTB1	0.00	1,630.12
CU	193.25	4,753.49
FMLAH	0.25	5.69
FMLAS	8.50	193.46
FMLCT	22.26	506.64
H	10.50	257.54
J	8.00	231.68
JVBRD	0.00	161.53
LONDA	0.00	190.00
O	1,271.50	46,720.49
OTADJ	728.25	17,031.88
R	14,060.90	366,187.88
S	471.75	11,923.11
SALSP	0.00	1,146.00
SLE	0.00	110,859.25
Special Events	7.50	355.62
STSUP	0.00	1,136.36
TRANSP	4.75	199.29
V	385.25	10,600.85
VPAY	24.75	548.21
WC	50.50	1,136.25
Total:	17,514.01	591,165.84

BENEFITS

Pay Code	Units	Pay Amount
CE	468.08	0.00
FMLA	48.99	0.00
LWOP	16.00	0.00
SUPC3	0.00	90.00
Total:	533.07	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	528,364.72	50,671.61	0.00
MC	569,546.09	8,258.38	8,258.38
SS	569,546.09	35,311.81	35,311.81
Unemployment	535,362.60	0.00	267.63
Total:	94,241.80	43,837.82	

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
CSUP1	0.00	666.93	0.00
DADD	0.00	17.06	0.00
DENTL	0.00	3,554.39	0.00
DENTL BUY UP	0.00	1,516.57	0.00
DLIFE	0.00	214.14	0.00
EADD	0.00	192.22	0.00
ELIFE	0.00	1,764.48	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,036.50	90,994.74
LTERM	0.00	277.25	0.00
RET	585,805.53	41,006.37	48,446.19
STERM	0.00	919.29	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	753.70	0.00
Total:		65,692.27	139,440.93