



Packet: PYPKT00755 - 11/25/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/09/2025 - 11/22/2025

Total Direct Deposits: 470,518.79
Total Check Amounts: 1,527.10

Males Paid: 155
Females Paid: 107
Unknown Paid: 0
Total Employees: 262

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,822.85
COHOT	80.00	4,120.95
CPAY	264.77	8,246.04
CSTB1	0.00	1,730.77
CU	177.50	4,921.86
FMLAH	13.00	299.00
FMLAS	101.50	2,731.34
FMLCT	12.50	287.50
H	1,182.25	32,722.88
JVBRD	0.00	207.69
LONDA	0.00	190.00
O	1,254.50	46,597.86
OTADJ	832.00	19,816.80
R	14,237.80	386,207.89
S	423.00	11,164.68
SALSP	0.00	1,065.03
SLE	0.00	101,876.22
Special Events	16.00	739.04
STSUP	0.00	1,453.85
V	390.25	10,697.84
VPAY	126.25	3,270.46
WC	108.00	2,652.96
Total:	19,219.32	645,068.86

BENEFITS

Pay Code	Units	Pay Amount
CE	561.80	0.00
LWOP	28.50	0.00
SUPC3	0.00	90.00
Total:	590.30	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	580,117.23	55,128.11	0.00
MC	625,201.02	9,065.43	9,065.43
SS	625,201.02	38,762.44	38,762.44
Unemployment	588,235.42	0.00	294.16
Total:		102,955.98	48,122.03

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,115.83	0.00
AFLTX	0.00	382.62	0.00
ALLST	0.00	600.11	0.00
BTL	0.00	0.00	3.69
CSUP1	0.00	1,074.47	0.00
DADD	0.00	17.52	0.00
DENTL	0.00	3,463.13	0.00
DENTL BUY UP	0.00	1,685.05	0.00
DLIFE	0.00	215.39	0.00
EADD	0.00	194.25	0.00
ELIFE	0.00	1,784.76	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,348.50	92,366.52
LTERM	0.00	284.54	0.00
RET	641,555.98	44,908.79	53,056.81
STERM	0.00	947.48	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	745.22	0.00
Total:		70,066.99	145,427.02

RECAP 01 - Payroll Set 01

Earnings:	645,068.86	Benefits:	90.00	Deductions:	70,066.99	Taxes:	102,955.98	Net Pay:	472,045.89
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