



Packet: PYPKT00774 - 12/12/2025 PAYROLL PROCESS
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/23/2025 - 12/06/2025

Total Direct Deposits: 465,871.58
 Total Check Amounts: 0.00

Males Paid: 151
 Females Paid: 106
 Unknown Paid: 0
 Total Employees: 257

EARNINGS

Pay Code	Units	Pay Amount
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,822.85
COHOT	15.00	703.58
CPAY	110.78	3,277.15
CSTB1	0.00	1,730.77
CU	135.88	3,765.67
FMLAH	16.00	501.76
FMLAS	55.25	1,732.64
FMLAV	8.75	274.40
H	2,824.50	77,326.50
JVBRD	0.00	207.69
LONDA	0.00	190.00
O	1,078.25	40,997.75
OTADJ	656.00	15,558.96
R	12,989.75	352,971.62
REG EMS	128.00	3,829.76
S	352.75	9,314.86
SALSP	0.00	1,065.03
SLE	0.00	98,916.05
STSUP	0.00	1,453.85
V	477.50	13,175.60
VPAY	170.00	4,710.44
WC	36.00	911.52
Total:	19,054.41	636,683.80

BENEFITS

Pay Code	Units	Pay Amount
CE	196.17	0.00
LWOP	21.87	0.00
SUPC3	0.00	90.00
Total:	218.04	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	572,091.18	54,010.15	0.00
MC	616,548.10	8,939.96	8,939.96
SS	616,548.10	38,139.19	38,139.19
Unemployment	579,280.36	0.00	289.70
Total:		101,089.30	47,368.85

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,115.96	0.00
AFLTX	0.00	384.58	0.00
ALLST	0.00	600.12	0.00
BTL	0.00	0.00	764.21
CSUP1	0.00	1,074.47	0.00
DADD	0.00	17.20	0.00
DENTL	0.00	3,392.25	0.00
DENTL BUY UP	0.00	1,779.71	0.00
DLIFE	0.00	212.85	0.00
EADD	0.00	190.08	0.00
ELIFE	0.00	1,744.66	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,602.25	90,994.74
LTERM	0.00	286.06	0.00
RET	632,600.92	44,281.92	52,316.16
STERM	0.00	1,006.05	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	735.41	0.00
Total:		69,722.92	144,075.11

RECAP 01 - Payroll Set 01

Earnings:	636,683.80	Benefits:	90.00	Deductions:	69,722.92	Taxes:	101,089.30	Net Pay:	465,871.58
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