



Packet: PYPKT00793 - 12/26/2025 PAYROLL PROCESS
 Payroll Set: 01 - Payroll Set 01

Pay Period: 12/07/2025 - 12/20/2025

Total Direct Deposits: 447,711.35
 Total Check Amounts: 0.00

Males Paid: 153
 Females Paid: 105
 Unknown Paid: 0
 Total Employees: 258

EARNINGS

Pay Code	Units	Pay Amount
B	28.50	893.70
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,822.85
CLOTH	0.00	1,625.00
COHOT	90.00	4,598.99
CPAY	182.26	5,684.99
CSTB1	0.00	1,730.77
CU	133.10	3,467.58
FMLAS	19.75	561.30
FMLAV	159.25	4,505.89
H	3.00	75.25
JVBRD	0.00	207.69
LONDA	0.00	190.00
O	1,111.55	41,366.23
OTADJ	770.50	18,848.32
R	14,228.90	385,443.74
S	815.00	22,796.89
SALSP	0.00	1,065.03
SLE	0.00	98,174.30
STSUP	0.00	1,453.85
V	460.50	12,758.67
Total:	18,002.31	609,516.39

BENEFITS

Pay Code	Units	Pay Amount
CE	522.43	0.00
LWOP	35.50	0.00
SUPC3	0.00	90.00
Total:	557.93	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	547,362.11	50,394.33	0.00
MC	589,860.10	8,553.05	8,553.05
SS	589,860.10	35,766.42	35,766.42
Unemployment	551,652.95	0.00	275.84
Total:	94,713.80	94,713.80	44,595.31

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,076.39	0.00
AFLTX	0.00	327.70	0.00
ALLST	0.00	600.11	0.00
CSUP1	0.00	1,074.47	0.00
DADD	0.00	16.92	0.00
DENTL	0.00	3,391.34	0.00
DENTL BUY UP	0.00	1,657.75	0.00
DLIFE	0.00	212.69	0.00
EADD	0.00	185.85	0.00
ELIFE	0.00	1,729.86	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	12,299.75	90,080.22
LTERM	0.00	283.19	0.00
RET	604,616.61	42,322.99	50,001.91
STERM	0.00	891.95	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	720.95	0.00
Total:	67,091.24	67,091.24	140,082.13

RECAP 01 - Payroll Set 01

Earnings:	609,516.39	Benefits:	90.00	Deductions:	67,091.24	Taxes:	94,713.80	Net Pay:	447,711.35
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