



Packet: PYPKT01111 - 02/20/2026 PAYROLL PROCESS  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/01/2026 - 02/14/2026

Total Direct Deposits: 452,161.98  
 Total Check Amounts: 0.00

Males Paid: 154  
 Females Paid: 104  
 Unknown Paid: 0  
 Total Employees: 258

**EARNINGS**

Pay Code	Units	Pay Amount
B	8.00	222.72
CA	0.00	2,311.50
CELL	0.00	30.00
CERTO	0.00	1,742.09
COHOT	86.00	4,374.78
CPAY	201.39	6,311.55
CSTB1	0.00	1,730.77
CU	62.25	1,652.05
FMLAS	113.50	3,161.66
FMLAV	64.00	1,789.28
H	9.00	240.22
J	3.00	98.70
JVBRD	0.00	207.69
LONDA	0.00	200.00
O	1,061.50	40,363.54
OTADJ	838.50	20,823.90
R	15,201.00	415,105.55
REG EMS	0.00	863.17
S	371.00	10,165.93
SALSP	0.00	1,065.03
SLE	0.00	98,174.30
STSUP	0.00	1,453.85
V	213.25	5,799.83
VPAY	7.75	242.34
<b>Total:</b>	<b>18,240.14</b>	<b>618,130.45</b>

**BENEFITS**

Pay Code	Units	Pay Amount
CE	442.17	0.00
LWOP	106.00	0.00
SUPC3	0.00	90.00
<b>Total:</b>	<b>548.17</b>	<b>90.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	552,048.39	49,307.39	0.00
MC	595,146.74	8,629.68	8,629.68
SS	595,146.74	36,899.11	36,899.11
Unemployment	559,872.01	0.00	279.99
<b>Total:</b>		<b>94,836.18</b>	<b>45,808.78</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
AFLAC	0.00	470.43	0.00
AFLTX	0.00	231.70	0.00
ALLST	0.00	563.71	0.00
CSUP1	0.00	1,074.47	0.00
DADD	0.00	17.82	0.00
DENTL	0.00	3,763.10	0.00
DENTL BUY UP	0.00	1,706.87	0.00
DLIFE	0.00	227.83	0.00
EADD	0.00	193.55	0.00
ELIFE	0.00	1,904.24	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	13,295.00	92,823.78
LTERM	0.00	310.70	0.00
NFC	0.00	2,486.07	0.00
RET	613,192.57	42,923.35	51,998.68
STERM	0.00	875.59	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	788.53	0.00
<b>Total:</b>		<b>71,132.29</b>	<b>144,822.46</b>

**RECAP 01 - Payroll Set 01**

Earnings:	618,130.45	Benefits:	90.00	Deductions:	71,132.29	Taxes:	94,836.18	Net Pay:	452,161.98
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