



Packet: PYPKT01127 - 03/20/2026 PAYROLL PROCESS
 Payroll Set: 01 - Payroll Set 01

Pay Period: 03/01/2026 - 03/14/2026

Total Direct Deposits: 460,105.65
 Total Check Amounts: 1,520.01

Males Paid: 155
 Females Paid: 104
 Unknown Paid: 0
 Total Employees: 259

EARNINGS

Pay Code	Units	Pay Amount
B	44.50	1,246.74
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,742.09
CLOTH	0.00	1,625.00
COHOT	103.00	5,175.45
CPAY	251.64	7,788.19
CSTB1	0.00	1,730.77
CU	214.00	6,094.00
FMLAV	86.00	2,524.96
H	62.00	1,574.51
JVBRD	0.00	207.69
LONDA	0.00	200.00
LWP	7.50	197.03
O	1,040.50	39,555.39
OTADJ	763.50	19,231.37
R	14,852.00	404,765.59
S	535.75	14,346.56
SALSP	0.00	1,065.03
SLE	0.00	101,539.68
Special Events	48.00	2,374.80
STSUP	0.00	1,453.85
TECH	0.00	75.00
V	422.50	12,068.99
VPAY	40.00	1,024.80
WC	20.00	535.40
Total:	18,490.89	630,388.24

BENEFITS

Pay Code	Units	Pay Amount
CE	657.80	0.00
LWOP	21.25	0.00
SUPC3	0.00	90.00
Total:	679.05	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	563,312.47	50,118.61	0.00
MC	607,308.09	8,806.01	8,806.01
SS	607,308.09	37,653.15	37,653.15
Unemployment	572,689.80	0.00	286.33
Total:	96,577.77	46,745.49	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	542.85	0.00
AFLTX	0.00	266.09	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	3,704.73	0.00
DENTL BUY UP	0.00	1,713.17	0.00
DLIFE	0.00	232.68	0.00
EADD	0.00	192.50	0.00
ELIFE	0.00	1,900.57	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	13,355.50	93,281.04
LTERM	0.00	310.70	0.00
NFC	0.00	2,502.43	0.00
RET	626,010.36	43,820.62	53,085.64
STERM	0.00	899.88	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	787.76	0.00
Total:		72,184.81	146,366.68

RECAP 01 - Payroll Set 01

Earnings:	630,388.24	Benefits:	90.00	Deductions:	72,184.81	Taxes:	96,577.77	Net Pay:	461,625.66
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