



Packet: PYPKT01134 - 04/03/2026 PAYROLL PROCESS  
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/15/2026 - 03/28/2026

Total Direct Deposits: 459,578.56  
Total Check Amounts: 1,783.16

Males Paid: 156  
Females Paid: 104  
Unknown Paid: 0  
Total Employees: 260

### EARNINGS

Pay Code	Units	Pay Amount
B	75.00	2,007.32
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,742.09
COHOT	119.00	5,976.82
CPAY	197.91	6,116.70
CSTB1	0.00	1,730.77
CU	155.13	4,243.90
FMLAS	76.00	2,231.36
FMLAV	10.00	293.60
H	37.00	921.96
JVBRD	0.00	207.69
LONDA	0.00	200.00
LWP	86.00	2,413.52
O	1,140.25	43,138.37
OTADJ	722.00	17,738.14
R	15,106.75	412,893.17
S	332.00	9,071.66
SALSP	0.00	1,065.03
SLE	0.00	101,539.68
Special Events	41.50	2,194.79
STSUP	0.00	1,453.85
V	452.00	12,328.70
<b>Total:</b>	<b>18,550.54</b>	<b>631,754.47</b>

### BENEFITS

Pay Code	Units	Pay Amount
CE	551.69	0.00
LWOP	12.12	0.00
SUPC3	0.00	90.00
<b>Total:</b>	<b>563.81</b>	<b>90.00</b>

### TAXES

Code	Subject To	Employee	Employer
Federal W/H	564,052.34	51,011.11	0.00
MC	608,113.74	8,817.61	8,817.61
SS	608,113.74	37,703.08	37,703.08
Unemployment	574,941.03	0.00	287.46
<b>Total:</b>		<b>97,531.80</b>	<b>46,808.15</b>

### DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	542.90	0.00
AFLTX	0.00	266.14	0.00
ALLST	0.00	563.72	0.00
BTL	0.00	0.00	803.70
CSUP1	0.00	1,074.47	0.00
DADD	0.00	18.45	0.00
DENTL	0.00	3,812.33	0.00
DENTL BUY UP	0.00	1,713.30	0.00
DLIFE	0.00	234.32	0.00
EADD	0.00	201.00	0.00
ELIFE	0.00	1,939.22	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	13,730.00	95,110.08
LTERM	0.00	310.82	0.00
NFC	0.00	2,553.08	0.00
RET	628,261.59	43,886.40	53,276.53
STERM	0.00	900.05	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	815.40	0.00
<b>Total:</b>		<b>72,860.95</b>	<b>149,190.31</b>

### RECAP 01 - Payroll Set 01

Earnings:	631,754.47	Benefits:	90.00	Deductions:	72,860.95	Taxes:	97,531.80	Net Pay:	461,361.72
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