



Packet: PYPKT01152 - 04/17/2026 PAYROLL PROCESS  
Payroll Set: 01 - Payroll Set 01

Pay Period: 03/29/2026 - 04/11/2026

Total Direct Deposits: 471,013.10  
Total Check Amounts: 1,818.71

Males Paid: 153  
Females Paid: 109  
Unknown Paid: 0  
Total Employees: 262

**EARNINGS**

Pay Code	Units	Pay Amount
CA	0.00	2,349.97
CELL	0.00	30.00
CERTO	0.00	1,707.48
COHOT	125.00	6,152.27
CPAY	225.38	6,917.67
CSTB1	0.00	1,730.77
CU	116.00	3,130.67
FMLAH	8.00	234.88
FMLAS	72.25	2,121.26
FMLCT	5.75	168.82
H	1,370.00	37,470.45
JVBRD	0.00	207.69
LONDA	0.00	200.00
LWP	24.00	718.08
O	1,029.75	39,260.39
OTADJ	785.00	19,618.95
R	14,742.05	401,718.76
S	541.25	13,976.19
SALSP	0.00	1,065.03
SLE	0.00	103,012.68
STSUP	0.00	1,453.85
V	184.50	5,345.73
<b>Total:</b>	<b>19,228.93</b>	<b>648,591.59</b>

**BENEFITS**

Pay Code	Units	Pay Amount
CE	371.27	0.00
SUPC3	0.00	90.00
<b>Total:</b>	<b>371.27</b>	<b>90.00</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	578,989.03	53,225.12	0.00
MC	624,172.17	9,050.52	9,050.52
SS	624,172.17	38,698.70	38,698.70
Unemployment	591,263.15	0.00	295.71
<b>Total:</b>	<b>100,974.34</b>	<b>48,044.93</b>	

**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	18.66	0.00
DENTL	0.00	3,924.18	0.00
DENTL BUY UP	0.00	1,766.17	0.00
DLIFE	0.00	236.56	0.00
EADD	0.00	205.17	0.00
ELIFE	0.00	1,957.11	0.00
EMSDD	0.00	47.50	0.00
GINS	0.00	14,321.00	96,024.60
LTERM	0.00	310.65	0.00
NFC	0.00	2,551.95	0.00
RET	642,976.09	45,008.14	54,524.33
STERM	0.00	899.84	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	839.56	0.00
<b>Total:</b>	<b>74,785.44</b>	<b>150,548.93</b>	

**RECAP 01 - Payroll Set 01**

Earnings:	648,591.59	Benefits:	90.00	Deductions:	74,785.44	Taxes:	100,974.34	Net Pay:	472,831.81
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