



Packet: PYPKT01161 - 05/01/2026 PAYROLL PROCESS
Payroll Set: 01 - Payroll Set 01

Pay Period: 04/12/2026 - 04/25/2026

Total Direct Deposits: 460,283.48
Total Check Amounts: 1,555.27

Males Paid: 149
Females Paid: 108
Unknown Paid: 0
Total Employees: 257

EARNINGS

Pay Code	Units	Pay Amount
B	24.50	576.75
CA	0.00	2,349.97
CELL	0.00	30.00
CERTO	0.00	1,742.09
COHOT	98.00	4,964.51
CPAY	264.33	8,229.21
CSTB1	0.00	1,730.77
CU	156.75	4,428.33
FMLCT	86.00	2,524.96
H	25.50	652.16
JVBRD	0.00	207.69
LONDA	0.00	200.00
O	1,199.75	45,171.66
OTADJ	711.00	17,550.00
R	15,018.50	410,014.94
REG EMS	38.00	977.36
S	465.25	12,175.44
SALSP	0.00	1,065.03
SLE	0.00	103,012.68
Special Events	8.00	386.40
STSUP	0.00	1,453.85
V	478.25	13,538.37
Total:	18,573.83	632,982.17

BENEFITS

Pay Code	Units	Pay Amount
CE	646.57	0.00
LWOP	14.00	0.00
MLWOP	61.50	0.00
SUPC3	0.00	90.00
Total:	722.07	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	564,578.19	50,999.78	0.00
MC	608,652.27	8,825.40	8,825.40
SS	608,652.27	37,736.49	37,736.49
Unemployment	575,418.73	0.00	287.73
Total:		97,561.67	46,849.62

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	811.08
CSUP1	0.00	1,074.47	0.00
DADD	0.00	18.71	0.00
DENTL	0.00	3,853.25	0.00
DENTL BUY UP	0.00	1,767.10	0.00
DLIFE	0.00	235.26	0.00
EADD	0.00	202.40	0.00
ELIFE	0.00	1,955.57	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	14,339.00	95,567.34
LTERM	0.00	310.82	0.00
NFC	0.00	2,536.33	0.00
RET	627,131.67	43,899.08	53,180.73
STERM	0.00	900.05	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	817.60	0.00
Total:		73,581.75	149,559.15

RECAP 01 - Payroll Set 01

Earnings:	632,982.17	Benefits:	90.00	Deductions:	73,581.75	Taxes:	97,561.67	Net Pay:	461,838.75
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