



Packet: PYPKT01174 - 05/15/2026 PAYROLL PROCESS
 Payroll Set: 01 - Payroll Set 01

Pay Period: 04/26/2026 - 05/09/2026

Males Paid: 150
 Females Paid: 111
 Unknown Paid: 0
 Total Employees: 261

Total Direct Deposits: 486,163.27
 Total Check Amounts: 1,555.29

EARNINGS

Pay Code	Units	Pay Amount
B	32.50	872.83
CA	0.00	2,349.97
CELL	0.00	30.00
CERTO	0.00	1,695.94
COHOT	77.00	3,986.36
CPAY	335.70	10,624.62
CSTB1	0.00	1,730.77
CU	140.75	3,871.42
FMLAS	8.00	234.88
FMLCT	78.00	2,290.08
H	53.00	1,305.46
J	4.50	109.98
JVBRD	0.00	207.69
LONDA	0.00	210.00
LWP	61.00	1,493.88
O	1,606.25	61,409.32
OTADJ	840.50	20,821.21
R	14,280.75	389,945.78
S	394.00	10,835.45
SALSP	0.00	1,065.03
SLE	0.00	104,345.37
Special Events	607.00	30,792.08
STSUP	0.00	1,453.85
V	505.00	13,817.18
VPAY	132.00	3,012.60
WC	84.00	2,466.24
Total:	19,239.95	670,977.99

BENEFITS

Pay Code	Units	Pay Amount
CE	966.43	0.00
SUPC3	0.00	90.00
Total:	966.43	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	600,078.56	57,929.17	0.00
MC	646,860.68	9,379.52	9,379.52
SS	646,860.68	40,105.38	40,105.38
Unemployment	614,104.55	0.00	307.07
Total:	107,414.07	49,791.97	

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	843.70	0.00
DADD	0.00	18.40	0.00
DENTL	0.00	3,852.39	0.00
DENTL BUY UP	0.00	1,766.96	0.00
DLIFE	0.00	235.10	0.00
EADD	0.00	202.37	0.00
ELIFE	0.00	1,955.45	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	14,130.00	95,567.34
LTERM	0.00	310.65	0.00
NFC	0.00	2,534.99	0.00
RET	665,817.49	46,607.12	56,461.29
STERM	0.00	899.84	0.00
TULTX	0.00	76.83	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	816.41	0.00
Total:	75,845.36	152,028.63	

RECAP 01 - Payroll Set 01

Earnings:	670,977.99	Benefits:	90.00	Deductions:	75,845.36	Taxes:	107,414.07	Net Pay:	487,718.56
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