



Packet: PYPKT00567 - 06-13-2025 Payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 05/25/2025 - 06/07/2025

Total Direct Deposits: 412,283.78
Total Check Amounts: 3,328.47

Males Paid: 144
Females Paid: 99
Unknown Paid: 0
Total Employees: 243

EARNINGS

Pay Code	Units	Pay Amount
B	20.00	579.20
CA	0.00	2,282.66
CELL	0.00	30.00
CERTO	0.00	1,442.11
COHOT	75.00	3,679.86
CPAY	100.07	2,827.98
CSTB1	0.00	1,630.12
CU	159.00	4,233.04
H	1,447.25	37,074.50
JVBRD	0.00	161.53
LONDA	0.00	190.00
ML	32.00	780.80
O	987.00	34,526.60
OTADJ	708.00	16,086.00
R	13,254.75	339,627.32
S	594.25	14,981.08
SALSP	0.00	1,146.00
SLE	0.00	97,840.32
STSUP	0.00	1,136.36
TRANSP	8.75	367.11
V	280.50	7,785.81
VPAY	73.00	1,926.30
Total:	17,739.57	570,334.70

BENEFITS

Pay Code	Units	Pay Amount
CE	298.55	0.00
HX	8.00	0.00
LWOP	3.75	0.00
SUPC3	0.00	90.00
Total:	310.30	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	510,815.79	48,410.55	0.00
MC	550,637.66	7,984.19	7,984.19
SS	550,637.66	34,139.50	34,139.50
Unemployment	516,488.63	0.00	258.26
Total:		90,534.24	42,381.95

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC	0.00	1,261.97	0.00
AFLTX	0.00	382.70	0.00
ALLST	0.00	629.63	0.00
BTL	0.00	0.00	770.30
CSUP1	0.00	436.16	0.00
DADD	0.00	17.63	0.00
DENTL	0.00	3,568.66	0.00
DENTL BUY UP	0.00	1,462.09	0.00
DLIFE	0.00	215.50	0.00
EADD	0.00	188.75	0.00
ELIFE	0.00	1,764.13	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	52.50	0.00
GINs	0.00	12,115.50	90,994.74
LTERM	0.00	277.42	0.00
RET	566,383.31	39,646.87	46,839.96
STERM	0.00	967.66	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	749.19	0.00
Total:		64,188.21	138,605.00

RECAP 01 - Payroll Set 01

Earnings:	570,334.70	Benefits:	90.00	Deductions:	64,188.21	Taxes:	90,534.24	Net Pay:	415,612.25
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