

Packet: PYPKT00715 - 10/31/25 Payroll Process
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/12/2025 - 10/25/2025

Total Direct Deposits: 446,525.25
Total Check Amounts: 12,826.89Males Paid: 149
Females Paid: 98
Unknown Paid: 0
Total Employees: 247

EARNINGS

Pay Code	Units	Pay Amount
B	32.00	944.40
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,845.92
COHOT	62.00	3,343.46
CPAY	280.01	8,432.21
CSTB1	0.00	1,730.77
CU	124.50	3,514.32
FMLAV	40.00	920.00
FMLCT	40.00	920.00
H	33.00	846.92
J	12.00	358.64
JVBRD	0.00	207.69
ML	80.00	2,049.60
O	1,087.50	41,651.85
OTADJ	626.50	15,633.15
R	14,287.95	390,313.15
REG EMS	62.00	1,594.64
S	447.60	11,887.01
SALSP	0.00	1,065.03
SLE	0.00	100,001.22
Special Events	37.00	1,874.93
STSUP	0.00	1,453.85
V	293.25	8,091.47
VPAY	16.00	557.76
WC	96.00	2,267.52
Total:	17,657.31	603,750.86

BENEFITS

Pay Code	Units	Pay Amount
CE	737.22	0.00
FMLA	48.00	0.00
LWOP	22.50	0.00
SUPC3	0.00	90.00
Total:	807.72	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	560,231.34	53,990.05	0.00
MC	602,414.44	8,735.04	8,735.04
SS	602,414.44	37,349.68	37,349.68
Unemployment	546,797.42	0.00	273.37
Total:		100,074.77	46,358.09

DEDUCTIONS

Code	Subject To	Employee	Employer
CSUP1	0.00	666.93	0.00
DENTL BUY UP	0.00	451.72	0.00
EMSDO	0.00	47.50	0.00
GINs	0.00	921.00	914.52
RET	600,117.98	42,008.10	49,629.80
VALIC	0.00	175.00	0.00
VISN	0.00	53.70	0.00
Total:		44,323.95	50,544.32

RECAP 01 - Payroll Set 01

Earnings:	603,750.86	Benefits:	90.00	Deductions:	44,323.95	Taxes:	100,074.77	Net Pay:	459,352.14
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