

Packet: PYPKT00625 - Payroll 08/08/2025
Payroll Set: 01 - Payroll Set 01

Pay Period: 07/20/2025 - 08/02/2025

Total Direct Deposits: 441,549.69
Total Check Amounts: 0.00Males Paid: 149
Females Paid: 95
Unknown Paid: 0
Total Employees: 244

EARNINGS

Pay Code	Units	Pay Amount
B	24.00	695.04
CA	0.00	2,215.35
CELL	0.00	30.00
CERTO	0.00	1,395.96
COHOT	134.00	6,307.31
Correction	0.00	5,455.60
CPAY	166.14	4,806.61
CSTB1	0.00	1,630.12
CU	251.75	6,134.96
FMLAS	80.00	1,870.40
FMLAV	48.00	1,440.00
H	64.25	1,545.00
JVBRD	0.00	161.53
LONDA	0.00	190.00
O	1,404.50	50,613.53
OTADJ	704.00	16,084.00
R	14,081.55	369,770.23
S	320.25	8,385.08
SALSP	0.00	1,146.00
SLE	0.00	107,397.71
Special Events	12.00	519.84
STSUP	0.00	1,136.36
TRANSP	4.00	167.82
V	650.75	18,135.79
Total:	17,945.19	607,234.24

BENEFITS

Pay Code	Units	Pay Amount
CE	441.46	0.00
LWOP	45.75	0.00
SUPC3	0.00	90.00
Total:	487.21	90.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	540,264.14	54,790.56	0.00
MC	582,340.88	8,443.91	8,443.91
SS	582,340.88	36,105.09	36,105.09
Unemployment	547,932.57	0.00	273.98
Total:		99,339.56	44,822.98

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	762.92
CSUP1	0.00	666.93	0.00
DADD	0.00	17.37	0.00
DENTL	0.00	3,512.36	0.00
DENTL BUY UP	0.00	1,462.09	0.00
DLIFE	0.00	214.30	0.00
EADD	0.00	188.05	0.00
ELIFE	0.00	1,749.88	0.00
EMPAR	0.00	200.00	0.00
EMSDO	0.00	47.50	0.00
GINS	0.00	11,915.50	90,537.48
LTERM	0.00	277.42	0.00
RET	598,596.00	41,901.74	49,503.93
STERM	0.00	919.49	0.00
TULTX	0.00	76.85	0.00
VALIC	0.00	175.00	0.00
VISN	0.00	746.21	0.00
Total:		66,344.99	140,804.33

RECAP 01 - Payroll Set 01

Earnings:	607,234.24	Benefits:	90.00	Deductions:	66,344.99	Taxes:	99,339.56	Net Pay:	441,549.69
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