

PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING AUGUST 3, 2018 \$ 148,294.23

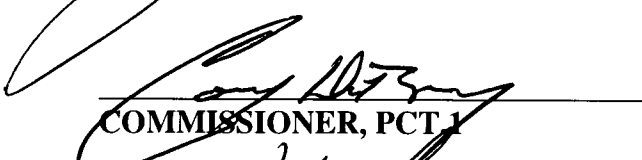
LAMB HEALTHCARE CENTER PAYROLL ENDING AUGUST 4, 2018 \$ 151,178.14.

COMMISSIONER'S COURT DATE AUGUST 13, 2018

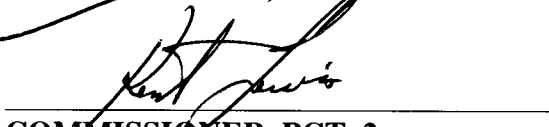
ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID
THIS THE 13 DAY OF August, 2018



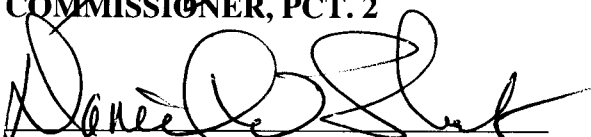
COUNTY JUDGE




COMMISSIONER, PCT. 1



COMMISSIONER, PCT. 2



COMMISSIONER, PCT. 3



COMMISSIONER, PCT. 4

EPT: ALL
 AYROLL NO#: 01
 AY PERIOD BEGINNING: 7/21/2018
 AY PERIOD ENDING: 8/03/2018

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
	0.00	25,053.78			100	RET	9861.79	17779.34	FED W/H	127,017.33	12,345.63	
AL	0.00	2,153.85			106	SECBN	245.00		FICA	137,124.12	8,501.68	8501.68
PP	7.23	11,110.30			200	HEALT	1954.17	28594.50	MEDI	137,124.12	1,988.34	1988.34
EG	3,298.50	53,116.28			203	CSCD		929.52				
E	1,438.25	29,125.72			204	HLTH	178.16					
E2	57.50	0.00			300	NFC	617.00					
E3	62.50	0.00			301	NFC A	59.50					
F	370.00	4,357.80			305	AFATX	128.46					
F	98.00	2,417.82			306	AFBTX	550.18					
BRT	0.00	26.93			310	CANCR	65.48					
L	309.12	5,211.83			400	NFL	228.07					
AC	121.54	2,275.48			405	CN	7.19					
ICK	49.71	882.16			406	NYL	336.28					
JTO	0.00	500.00			407	LIFE	1.38					
ELL	0.00	2,370.00			408	LIFE	3.42					
VS	0.00	1,019.30			459	FTBRN		271.50				
NIF	0.00	200.00			460	FTBRN		11.75				
	0.00	0.00			500	MDREI	1118.77					
PC	0.00	1,349.99			601	VISIO	86.24					
FS	0.00	1,272.56			602	VISIO	95.81					
F	46.63	828.68			603	VISIO	63.00					
B	15.76	0.00			606	DENTA	499.98					
BS	11.50	0.00			607	DENTL	579.00					
					608	DENTL	266.32					
					609	DENTA	60.30					
					611	VISIO	7.19					
					612	VISIO	3.34					
					615	STDIS	3.43					
					616	LTDIS	8.32					
					701	CS	197.85					
					710	CS	184.62					
					750	BRPED	334.62					
TOTALS:	5,886.24	143,272.48		0.00			17744.87	47586.61			22,835.65	10490.02

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-5010	573.30	573.30	0.00	0.00	0.00	0.00	77.90	49.26	446.14
0-5020	3,821.48	3,541.19	0.00	280.29	0.00	0.00	1,009.60	473.89	2,337.99
0-5030	4,406.63	4,306.63	0.00	0.00	100.00	0.00	464.56	894.98	3,047.09

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 7/21/2018
PAY PERIOD ENDING: 8/03/2018

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
010-5040	4,560.04	4,433.29	0.00	126.75	0.00	0.00	608.18	666.87	3,284.99
010-5050	5,185.40	4,535.17	0.00	650.23	0.00	0.00	800.92	770.60	3,613.88
010-5060	3,301.17	2,873.94	0.00	0.00	427.23	0.00	259.86	569.61	2,471.70
010-5070	6,200.09	4,435.53	0.00	313.80	1,450.76	0.00	706.14	1,199.35	4,294.60
010-5081	1,006.36	971.36	0.00	0.00	35.00	0.00	85.62	123.47	797.27
010-5082	1,079.36	971.36	0.00	0.00	108.00	0.00	75.56	138.53	865.27
010-5083	3,714.03	3,550.93	0.00	128.10	35.00	0.00	356.71	544.65	2,812.67
010-5084	1,274.96	1,239.96	0.00	0.00	35.00	0.00	112.40	235.86	926.70
010-5120	1,656.00	1,168.80	0.00	292.20	195.00	0.00	182.11	276.34	1,197.55
010-5150	2,871.44	2,497.24	0.00	224.20	150.00	0.00	260.66	337.34	2,273.44
010-5170	29,830.50	25,989.88	1,367.25	1,678.08	795.29	0.00	4,111.71	4,859.83	20,858.96
010-5171	16,955.41	14,425.28	1,050.57	1,479.56	0.00	0.00	2,016.39	2,506.43	12,432.59
010-5180	2,693.26	2,316.15	0.00	377.11	0.00	0.00	455.78	293.40	1,944.08
010-5181	2,481.16	2,343.54	0.00	137.62	0.00	0.00	405.33	296.89	1,778.94
010-5200	3,317.86	2,927.92	0.00	0.00	389.94	0.00	394.91	616.98	2,305.97
010-5220	2,305.90	2,235.90	0.00	0.00	70.00	0.00	256.09	386.32	1,663.49
021-5121	8,266.88	7,556.32	0.00	520.56	190.00	0.00	1,074.16	1,326.87	5,865.85
022-5122	8,038.09	6,829.68	0.00	1,018.41	190.00	0.00	811.52	1,161.44	6,065.13
023-5123	7,614.73	6,045.03	0.00	879.70	690.00	0.00	585.56	1,374.72	5,654.45
024-5124	6,215.88	5,811.28	0.00	249.60	155.00	0.00	458.26	1,171.57	4,586.05
140-5141	1,380.50	753.95	0.00	576.55	50.00	0.00	320.28	136.69	923.53
140-5142	1,538.00	1,412.82	0.00	90.18	35.00	0.00	232.28	279.31	1,026.41
141-5140	3,001.19	2,951.19	0.00	0.00	50.00	0.00	312.27	479.40	2,209.52
144-5140	1,692.51	1,467.30	0.00	175.21	50.00	0.00	179.29	247.11	1,266.11
144-5141	2,632.00	2,582.00	0.00	0.00	50.00	0.00	419.19	482.74	1,730.07
600-5130	5,658.35	5,443.35	0.00	0.00	215.00	0.00	711.63	935.20	4,011.52
TOTALS	143,272.48	126,190.29	2,417.82	9,198.15	5,466.22	0.00	17,744.87	22,835.65	102,691.96

REGULAR INPUT: 99 MANUAL INPUT: 0 CHECK STUB COUNT: 6 DIRECT DEPOSIT STUB COUNT: 93

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 7/21/2018
PAY PERIOD ENDING: 8/03/2018

*** G R A N D T O T A L S ***

-----EARNINGS-----			----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SPC	0.00	5,021.75			100	RET	351.52	633.74	FED W/H	4,670.23	582.26	
									FICA	5,021.75	311.35	311.35
									MEDI	5,021.75	72.82	72.82
TOTALS:	0.00	5,021.75		0.00			351.52	633.74			966.43	384.17

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
140-5141	5,021.75	0.00	0.00	0.00	5,021.75	0.00	351.52	966.43	3,703.80
TOTALS	5,021.75	0.00	0.00	0.00	5,021.75	0.00	351.52	966.43	3,703.80

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

LAMB HEALTHCARE CENTER

PAYROLL INFORMATION

fax no. 385-6485

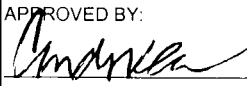
FOR PAYPERIOD ENDING	8/4/18
CHECK DATED	8/15/18

GROSS	\$ 159,027.43
NET	\$ 112,841.46
EMPLOYEES' FICA	\$ 11,476.02
EMPLOYER'S FICA	\$ 11,476.02
FEDERAL WITHHOLDING	\$ 15,384.64
TOTAL TAXES	\$ 38,336.68

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 386.34
AFLAC	\$ 477.68
CAFÉ-HEALTH, GAP, DENTAL,CAFE-V	\$ 7,061.67
CAFÉ - C, CAFÉ - D, CAFE-U, CAFÉ-L	\$ 1,951.59
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 2,113.76
LIFE	\$ 1,883.12
MEALS	\$ 971.00
MISC	\$ 1,153.88
MONY	\$ 17.68
HELPING HANDS OF LFD	\$ 23.00
IRA'S AND RETIREMENT LOANS	\$ 3,285.59
TOTAL DEDUCTIONS	\$ 19,325.31

TOTAL NET PR AND TAXES **\$ 151,178.14**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190- _____	
APPROVED BY: 	AMOUNT \$ _____
ADMINISTRATOR	COUNTY JUDGE
_____ 2018	
VENDOR ID _____	VENDOR INVOICE
INVOICE ID _____	# _____

Final Summary

*-- Pay Code Summary *							*-- Deductions Summary *							
PayCd	Description	Hrs	OT	SH	WE	HO	CB	Gross	Code	Amount				
1	REGULAR PAY	4040.00	N	N	N			60642.26	A/R	104.00	A/R-2	15.00	A/R-3	
1	REGULAR PAY	1183.00	N	N	N	N		38254.14	AFLAC	477.68	CAFE-C	889.46	CAFE-D 735.64	
1	REGULAR PAY	517.25	N	Y	N			9525.99	CAFE-G	478.31	CAFE-H	5105.72	CAFE-L 101.49	
1	REGULAR PAY	62.75	Y	N	N			2660.17	CAFE-U	225.00	CAFE-V	288.85	CONSEC 1914.09	
1	REGULAR PAY	46.75	Y	Y	N			1285.86	COSTCO		DENTAL	1188.79	EMPEND 42.00	
2	SHIFT 2	418.50	N	N	N			8813.08	FEDTAX	15384.64	FICA-M	2175.15	FICA-C 9300.87	
2	SHIFT 2	158.25	N	Y	N			3336.48	FITNES		FORTDB	19.05	FOUNDA	
2	SHIFT 2	40.50	Y	N	N			1516.00	FUTA		GARN	432.15	GIFTSH 312.77	
2	SHIFT 2	13.25	Y	Y	N			508.14	GS TAX	31.09	HHANDS	23.00	IRA 945.75	
3	SHIFT 3	310.50	N	N	N			6237.28	LEGAL	142.95	LIBERT	25.30	LIFE 170.72	
3	SHIFT 3	150.75	N	Y	N			3460.48	LOAN	752.70	MASA	132.00	MEALS 971.00	
3	SHIFT 3	38.25	Y	N	N			1135.53	MEDREI		MISC-1		MISC-2	
3	SHIFT 3	15.25	Y	Y	N			731.77	MISC-3		MISC-4		MCNY 17.68	
B	CALL BACK	117.75	N	1	N	N	Y	3029.38	N FARM	1042.23	NATL W	18.96	NEWYOR 164.38	
B	CALL BACK	2.25	N	2	N	N	Y	48.88	Other	45.00	PARTY		PHONE	
C	ON CALL	1808.00	N	1	N	N		1898.00	RELAY		RESERV		RHC AR 267.34	
I	HEALTH INS ALLOWANCE		N	N	N	N		750.00	S FARM	417.29	STUDEN		TEAMBU 35.00	
M	MEETING	11.00	N	1	N	N		110.31	TEXAS	50.49	TSA-A	1587.14	TSHIRT 15.00	
O	COUNTY JAIL VISITS		N	N	N	N		1000.00	U.T.A.	42.37	UNIFOR	97.92	UNITED	
P	PHONE ALLOWANCE		N	N	N	N		150.00	VISION					
S	EXTENDED TIME OFF	8.00	N	1	N	N		142.64						
V	PAID TIME OFF	9.00	N	N	N	N		179.92						
V	PAID TIME OFF	759.45	N	1	N	N		13776.49						
e	EDUCATION	35.25	N	1	N	N		554.63						
*----- Grand Totals:		9745.70	-----				(Gross:	159027.43	Deductions:	46185.97	Net:	112841.46)	
| Checks Count:-		FT 90	PT 7	Other 11	Female 95	Male 13	Credit	OverAmt 12	ZeroNet	Term	Total: 108	|		

LHC
PPE 8-4-18

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

Page 1
 P2REG

-- Employee ------- Time -----*-- Deductions -----*														
Num/Type/Name/Pay/Exempt	PayCd	Dept	Hrs	OT	SH	WE	HO	CB	Rate	Gross	Code	Amount		
28257 FT Hrly: 27.9900	2	102	15.50	N	N	N			29.9900	464.85	TEAMBU	5.00 FEDTAX	363.57 FICA-O	218.03
MICHELLE A ACEVEDO	2	102	.25	N	Y	N			33.9900	8.50	FICA-M	50.99 CAFE-H	36.47 CAFE-V	11.17
Fed-Ex: M-00 St-Ex: M-00	3	102	23.75	N	N	N			29.9900	712.26	DENTAL	14.82 CAFE-C	34.78	
	3	102	.50	N	Y	N			33.9900	17.00				
	2	102	3.75	Y	Y	N			47.9850	179.94				
	3	102	15.25	Y	Y	N			47.9850	731.77				
	2	102	11.50	N	N	N			29.9900	344.89				
	2	102	3.50	N	Y	N			33.9900	118.97				
	3	102	25.00	N	N	N			29.9900	749.75				
	3	102	6.50	Y	N	N			43.9850	285.90				
Direct Deposit	8/15/18-	Total:	105.50	*w*	High	Net	Pay (	Gross:	3613.83	Deductions:	734.83	Net:	2879.00)
28205 PT Hrly: 8.0000	1	125	18.25	N	N	N			8.0000	146.00	FICA-O	19.44 FICA-M	4.55 MEALS	12.33
GLORIA AGUILAR	1	125	2.75	N	Y	N			10.0000	27.50	GIFTSH	17.30 FEDTAX	20.00 GS TAX	5.52
Fed-Ex: M-01 St-Ex: M-00	M	125	1.00	N	1	N	N		8.0000	8.00				
	1	125	16.50	N	N	N			8.0000	132.00				
Direct Deposit	8/15/18-	Total:	38.50	-----	(	Gross:	313.50	Deductions:	79.14	Net:	234.36)		
28170 FT Hrly: 10.2600	1	100	16.00	N	N	N			10.2600	164.16	TSA-A	41.74 FEDTAX	49.87 FICA-O	51.75
DEANNA T ALEXANDER	1	100	8.00	N	Y	N			10.7600	86.08	FICA-M	12.10 TEAMBU	1.00 MEALS	34.15
Fed-Ex: M-00 St-Ex: M-00	2	100	8.00	N	N	N			10.7600	86.08				
	2	100	4.00	N	Y	N			11.2600	45.04				
	1	100	23.75	N	N	N			10.2600	243.68				
	1	100	8.00	N	Y	N			10.7600	86.08				
	2	100	8.00	N	N	N			10.7600	86.08				
	I	210		N	N	N	N			37.50				
Direct Deposit	8/15/18-	Total:	75.75	-----	(	Gross:	834.70	Deductions:	190.61	Net:	644.09)		
28104 FT Hrly: 21.3900	1	125	39.75	N	N	N			21.3900	850.25	FEDTAX	145.51 FICA-O	87.79 FICA-M	20.53
MARIA D ALFARO	1	125	36.00	N	N	N			21.3900	770.04	IRA	50.00 LOAN	53.38 MEALS	4.05
Fed-Ex: S-00 St-Ex: M-00											CONSEC	171.59 RHC AR	5.00 NEWYOR	27.64
											CAFE-G	46.38 CAFE-H	79.32 DENTAL	25.77
											CAFE-C	19.70 CAFE-V	6.45 CAFE-L	26.75
Direct Deposit	8/15/18-	Total:	75.75	-----	(	Gross:	1620.29	Deductions:	769.86	Net:	850.43)		
27532 FT Hrly: 20.0000	1	206	40.00	N	N	N	N		20.0000	800.00	FICA-O	95.80 FICA-M	22.40 CAFE-H	36.47
ELENA ALVARADO	1	206	40.00	N	N	N	N		20.0000	800.00	DENTAL	14.82 CAFE-V	3.54 EMPFND	1.00
Fed-Ex: S-01 St-Ex: S-00											FEDTAX	141.86 GIFTSH	15.95 RHC AR	30.00
											MEALS	51.09 Other	20.00	
Direct Deposit	8/15/18-	Total:	80.00	-----	(	Gross:	1600.00	Deductions:	432.93	Net:	1167.07)		
28047 FT Hrly: 9.4100	1	206	31.25	N	N	N			9.4100	294.06	CAFE-H	36.47 CAFE-V	3.54 EMPFND	1.00
ANDREA G ALVAREZ	1	206	31.00	N	N	N			9.4100	291.71	HANDS	1.00 N FARM	25.00 FICA-O	35.73
Fed-Ex: M-01 St-Ex: M-00	1	206	3.25	N	Y	N			9.4100	30.58	FICA-M	8.36 MEALS	19.03 RHC AR	31.00
Direct Deposit	8/15/18-	Total:	65.50	-----	(	Gross:	616.35	Deductions:	161.13	Net:	455.22)		

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*															
|Num/Type/Name/Pay/Exempt|PayCd Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount									

27849 FT Hrly: 15.8200	1	125	32.00	N	N	N	15.8200	506.24	FEDTAX	77.72	FICA-O	75.27	FICA-M	17.60	
CINDY L AYALA	1	125	4.25	N	Y	N	15.8200	67.24	CAFE-H	36.47	N FARM	19.76	CAFE-V	11.17	
Fed-Ex: M-00 St-Ex: M-00	V	125	3.75	N	1	N	15.8200	59.33	TEAMBU	1.00					
	1	125	38.25	N	N	N	15.8200	605.12							
	V	125	1.50	N	1	N	15.8200	23.73							
Direct Deposit	8/15/18-	Total:	79.75	----- (Gross:				1261.66	Deductions:	238.99	Net:	1022.67)		
27603 FT Hrly: 26.1300	1	125	40.00	N	N	N	26.1300	1045.20	CAFE-H	79.32	CAFE-V	3.54	CONSEC	55.46	
MARY KAY BAKER	1	125	40.00	N	N	N	26.1300	1045.20	DENTAL	14.82	EMPFND	1.00	MASA	4.50	
Fed-Ex: M-00 St-Ex: M-00									FEDTAX	171.17	FICA-O	123.55	FICA-M	28.89	
									MEALS	31.73					
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:				2090.40	Deductions:	513.98	Net:	1576.42)		
28331 FT Hrly: 8.3700	1	042	19.50	N	N	N	8.3700	163.22	CAFE-H	36.47	DENTAL	14.82	FEDTAX	44.45	
JOANNA M BALLEJO	1	042	10.00	N	Y	N	10.3700	103.70	FICA-O	35.57	FICA-M	8.32	A/R	5.00	
Fed-Ex: S-00 St-Ex: S-00	V	042	7.50	N	1	N	8.3700	62.78	MEALS	14.68	CAFE-G	17.88	CAFE-C	20.64	
	1	042	27.50	N	N	N	8.3700	230.18							
	1	042	10.00	N	Y	N	10.3700	103.70							
Direct Deposit	8/15/18-	Total:	74.50	----- (Gross:				663.58	Deductions:	197.83	Net:	465.75)		
28243 O Hrly: 55.0000	0	125		N	N	N		1000.00	FEDTAX	95.60	FICA-O	62.00	FICA-M	14.50	
KIMBERLY A BILLINGSLE															
Fed-Ex: S-00 St-Ex: S-00															
Direct Deposit	8/15/18-	Total:	.00	----- (Gross:				1600.00	Deductions:	172.10	Net:	827.90)		
27899 FT Hrly: 29.9500	V	024	8.00	N	1	N	29.9500	239.60	FEDTAX	344.63	FICA-O	149.96	FICA-M	35.07	
KYLE E BRODERSON	1	024	40.00	N	N	N	29.9500	1198.00	DENTAL	14.82					
Fed-Ex: S-00 St-Ex: S-00	1	024	32.00	N	N	N	29.9500	958.40							
	I	210		N	N	N		37.50							
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:				2433.50	Deductions:	544.48	Net:	1889.02)		
27835 O Hrly: 11.5500	1	112	7.75	N	Y	N	12.0500	93.39	EMPFND	2.00	LEGAL	12.95	FEDTAX	29.83	
GLYNNA J BUTLER	2	112	7.75	N	Y	N	12.5500	97.26	FICA-O	11.82	FICA-M	2.76			
Fed-Ex: S-00 St-Ex: S-00															
Direct Deposit	8/15/18-	Total:	15.50	----- (Gross:				190.65	Deductions:	59.36	Net:	131.29)		
28236 FT Hrly: 16.1500	1	212	27.75	N	N	N	16.1500	448.16	FICA-O	121.12	FICA-M	28.33	CAFE-H	79.32	
LAURA L CANTU	1	212	1.50	N	Y	N	16.1500	24.23	CAFE-V	11.17	FEDTAX	128.15	DENTAL	47.41	
Fed-Ex: M-02 St-Ex: M-00	V	212	.75	N	1	N	16.1500	12.11	MEALS	2.92	CONSEC	25.76			
	1	212	39.25	N	N	N	16.1500	633.89							
	1	212	.75	N	Y	N	16.1500	12.11							
	V	212	56.50	N	1	N	16.1500	912.48							
	1	212	2.00	Y	Y	N	24.2250	48.45							
Direct Deposit	8/15/18-	Total:	128.50	----- (Gross:				2091.43	Deductions:	444.18	Net:	1647.25)		

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*																
Num/Type/Name/Pay/Exempt	PayCd	Dept	Hrs	OT	SH	WE	HO	CB	Rate	Gross	Code	Amount				
28133 FT Hrly: 18.6400	1	100	8.00	N	N	N			18.6400	149.12	CAFE-V	3.54	DENTAL	14.82	NEWYOR	13.10
DIXIE S CARTER	1	100	8.00	N	Y	N			20.6400	165.12	FEDTAX	165.96	FICA-O	98.35	FICA-M	23.00
Fed-Ex: S-00 St-Ex: S-00	2	100	8.00	N	N	N			19.6400	157.12	MEALS	10.26	MASA	4.50		
	2	100	4.00	N	Y	N			21.6400	86.56						
	3	100	8.00	N	N	N			19.6400	157.12						
	1	100	8.00	N	N	N			18.6400	149.12						
	1	100	8.00	N	Y	N			20.6400	165.12						
	2	100	4.00	N	N	N			19.6400	78.56						
	2	100	4.00	N	Y	N			21.6400	86.56						
	V	100	18.25	N	1	N	N		18.6400	340.18						
	e	100	1.75	N	1	N	N		18.6400	32.62						
	I	210		N	N	N	N			37.50						
*Direct Deposit	8/15/18	* Total:	80.00	----- (Gross:						1604.70	Deductions:	333.53	Net:	1271.17)	
28393 FT Hrly: 9.5000	1	125	36.00	N	N	N			9.5000	342.00	FEDTAX	86.37	FICA-O	46.90	FICA-M	10.97
LAUREN B CASARES	1	125	38.25	N	N	N			9.5000	363.38	MEALS	4.27				
Fed-Ex: S-00 St-Ex: S-00	1	125	1.75	N	Y	N			9.5000	16.63						
	M	125	1.00	N	1	N	N		9.5000	9.50						
	1	125	1.75	Y	Y	N			14.2500	24.94						
*Direct Deposit	8/15/18	* Total:	78.75	----- (Gross:						756.45	Deductions:	148.51	Net:	607.94)	
28359 FT Hrly: 16.2400	1	125	23.75	N	N	N			16.2400	385.70	FICA-O	44.85	FICA-M	10.49	FEDTAX	27.91
OLIVIA N CEJA	1	125	20.25	N	N	N			16.2400	328.86	CAFE-H	36.47	CAFE-V	11.17	DENTAL	14.82
Fed-Ex: M-00 St-Ex: M-00	V	125	7.25	N	1	N	N		16.2400	117.74	CAFE-D	25.87	GIFTSH	16.25	MEALS	8.37
											A/R	5.00	CAFE-C	20.64		
*Direct Deposit	8/15/18	* Total:	51.25	----- (Gross:						832.30	Deductions:	221.84	Net:	610.46)	
27201 FT Hrly: 32.4800	1	100	8.25	N	N	N			32.4800	267.96	FEDTAX	1057.34	FICA-O	312.87	FICA-M	73.17
MARIA L CHAVEZ	1	100	18.25	N	N	N			33.4800	611.01	IRA	50.00	CAFE-D	34.45	CONSEC	29.20
Fed-Ex: S-00 St-Ex: M-00	2	100	4.75	N	N	N			34.1900	162.40	LIFE	19.85	NATL W	18.96	S FARM	185.49
	2	100	8.75	N	N	N			35.1900	307.91	FORTDB	19.05	N FARM	22.03	HHANDS	2.00
	1	100	8.25	Y	Y	N			52.7200	434.94	DENTAL	14.82	CAFE-V	3.54	MEALS	17.99
	1	100	6.50	Y	N	N			50.2200	326.43	LOAN	20.44	GIFTSH	15.98	MASA	4.50
	2	100	4.00	Y	Y	N			54.4300	217.72						
	2	100	4.00	Y	N	N			51.9300	207.72						
	1	100	19.75	N	N	N			33.4800	661.23						
	1	100	8.25	N	Y	N			37.4800	309.21						
	2	100	8.00	N	N	N			35.1900	281.52						
	2	100	4.00	N	Y	N			39.1900	156.76						
	C	224	36.00	N	1	N	N		1.0000	36.00						
	1	100	13.25	Y	N	N			50.2200	665.42						
	2	100	8.00	Y	N	N			51.9300	415.44						
	I	210		N	N	N	N			37.50						
*Direct Deposit	8/15/18	* Total:	160.00	*w* High Net Pay (Gross:						5099.17	Deductions:	1901.68	Net:	3197.49)	

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*										
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount	|	

25858 FT Hrly: 21.2000	1	026	29.75	N N N	21.2000	630.70	IRA	100.00 FEDTAX	150.57 FICA-O	90.40
BARBARA FAYE COLBERT	1	026	6.50	N Y N	23.2000	150.80	FICA-M	21.14 HHANDS	3.00 LIFE	4.73
Fed-Ex: S-00 St-Ex: S-00	C	026	48.00	N 1 N N	1.0000	48.00	CAFE-H	79.32 DENTAL	14.82 CAFE-V	3.54
	1	026	32.75	N N N	21.2000	694.30	TEAMBU	3.00 MEALS	12.77 CONSEC	59.85
	C	026	32.00	N 1 N N	1.0000	32.00				
Direct Deposit	8/15/18-	Total:	149.00	----- (Gross:		1555.80	Deductions:	543.14	Net:	1012.66)
28062 FT Hrly: 10.5100	1	100	7.75	N N N	10.5100	81.45	FEDTAX	58.85 FICA-O	64.03 FICA-M	14.97
WHITNEY COLBERT	2	100	22.75	N N N	11.0100	250.48				
Fed-Ex: M-00 St-Ex: M-00	2	100	7.75	N Y N	11.5100	89.20				
	1	100	8.25	N N N	10.5100	86.71				
	2	100	24.75	N N N	11.0100	272.50				
	2	100	7.00	N Y N	11.5100	80.57				
	1	100	2.00	Y Y N	16.2650	32.53				
	2	100	6.00	Y N N	16.2650	97.59				
	2	100	.25	Y Y N	16.7650	4.19				
	I	210		N N N N		37.50				
Direct Deposit	8/15/18-	Total:	86.50	----- (Gross:		1032.72	Deductions:	137.85	Net:	894.87)
27985 FT Hrly: 13.6500	1	125	40.00	N N N	13.6500	546.00	DENTAL	25.77 HHANDS	1.00 FEDTAX	77.61
ANGELA COLWELL	1	125	40.00	N N N	13.6500	546.00	FICA-O	63.85 FICA-M	14.93 CAFE-H	36.47
Fed-Ex: S-01 St-Ex: S-00							N FARM	99.64 CONSEC	47.35 TSA-A	20.00
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:		1092.00	Deductions:	386.62	Net:	705.38)
27712 FT Hrly: 13.0000	V	112	39.00	N 1 N N	13.0000	507.00	CAFE-H	79.32 CAFE-V	6.45 DENTAL	10.51
CHRISTENE CORONADO	B	112	5.75	N 1 N N Y	19.5000	112.13	EMPFND	1.00 FEDTAX	153.98 FICA-O	66.33
Fed-Ex: S-00 St-Ex: S-00	1	112	7.50	N Y N	13.5000	101.25	FICA-M	15.51		
	2	112	20.75	N N N	13.5000	280.13				
	2	112	4.00	N Y N	14.0000	56.00				
	3	112	7.75	N N N	13.5000	104.63				
	2	112	.25	Y N N	20.0000	5.00				
Direct Deposit	8/15/18-	Total:	85.00	----- (Gross:		1166.14	Deductions:	333.10	Net:	833.04)
28347 FT Hrly: 7.6100	1	042	28.50	N N N	7.6100	216.89	CAFE-H	79.32 CAFE-V	3.54 DENTAL	14.82
MARY ANN CORONADO	1	042	10.00	N Y N	9.6100	96.10	FEDTAX	36.51 FICA-O	31.46 FICA-M	7.36
Fed-Ex: S-00 St-Ex: S-00	1	042	22.50	N N N	7.6100	171.23	AFLAC	20.54 CAFE-D	16.90 MASA	4.50
	1	042	10.50	N Y N	9.6100	100.91	CAFE-C	20.18		
	V	042	7.50	N 1 N N	7.6100	57.08				
Direct Deposit	8/15/18-	Total:	79.00	----- (Gross:		642.21	Deductions:	235.13	Net:	407.08)
28346 FT Hrly: 12.5700	B	112	40.75	N 1 N N Y	18.8550	768.34	FICA-O	98.85 FICA-M	23.12 CAFE-G	17.88
JENNIFER A CRISTAN	2	112	.25	N N N	13.0700	3.27	CAFE-H	79.32 CAFE-V	11.17 DENTAL	14.82
Fed-Ex: S-00 St-Ex: S-00	2	112	3.50	N Y N	13.5700	47.50	FEDTAX	186.92 MEALS	3.87 AFLAC	47.92
	3	112	33.50	N N N	13.0700	437.85	EMPFND	3.00 RHC AR	25.00 A/R-2	10.00
	2	112	6.25	N N N	13.0700	81.69	CAFE-L	13.94 LIBERT	15.08 CAFE-D	16.90
	2	112	3.75	N Y N	13.5700	50.89	MASA	4.50 TEAMBU	2.00 CAFE-C	20.18
	3	112	29.00	N N N	13.0700	379.03				
Direct Deposit	8/15/18-	Total:	117.00	----- (Gross:		1768.57	Deductions:	594.47	Net:	1174.10)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*									
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount	|

28011 FT Hrly: 28.0100	1	102	15.50	N N N	28.0100	434.16	FICA-O	167.21	FICA-M 39.11 FEDTAX 405.84
MELISSA K CRISTAN	B	102	15.00	N 1 N N Y	42.0150	630.23	LEGAL	12.95	CAFE-H 377.45 GARN 240.00
Fed-Ex: S-00 St-Ex: M-00	1	102	7.75	N Y N	32.0100	248.08	DENTAL	25.56	CAFE-G 42.17 CAFE-V 11.17
	2	102	8.75	N N N	29.7200	260.05	CAFE-C	97.57	CAFE-D 36.80 TEAMBU 3.00
	2	102	4.00	N Y N	33.7200	134.88	MEALS	16.69	A/R -1.00
	C	102	8.00	N 1 N N	1.0000	8.00			
	C	224	24.00	N 1 N N	1.0000	24.00			
	1	102	19.50	N N N	28.0100	546.20			
	1	102	8.00	N Y N	32.0100	256.08			
	2	102	8.00	N N N	29.7200	237.76			
	2	102	4.50	N Y N	33.7200	151.74			
	C	224	24.00	N 1 N N	1.0000	24.00			
	1	102	3.75	Y N N	42.0150	157.56			
	2	102	4.00	Y N N	43.7250	174.90			
Direct Deposit	8/15/18-	Total:	154.75	----- (Gross:		3287.64	Deductions:	1474.52	Net: 1813.12)
27464 FT Hrly: 17.8300	1	034	33.00	N N N	17.8300	588.39	FEDTAX	149.80	FICA-O 91.56 FICA-M 21.41
CANDACE F DALTON	C	108	54.00	N 1 N N	1.0000	54.00	CAFE-H	79.32	CAFE-V 3.54 CONSEC 32.74
Fed-Ex: S-00 St-Ex: M-00	V	034	8.00	N 1 N N	17.8300	142.64	DENTAL	14.82	MONY 17.68 EMPFND 1.00
	1	034	31.00	N N N	17.8300	552.73	TSA-A	25.00	TEAMBU 1.00 GIFTSH 14.30
	C	108	69.00	N 1 N N	1.0000	69.00	MASA	4.50	GS TAX 4.29 MEALS 11.97
	S	034	8.00	N 1 N N	17.8300	142.64			
	P	034		N N N N		25.00			
Direct Deposit	8/15/18-	Total:	203.00	----- (Gross:		1574.40	Deductions:	472.93	Net: 1101.47)
28280 FT Hrly: 9.8000	1	125	33.50	N N N	9.8000	328.30	FEDTAX	56.93	FICA-O 42.02 FICA-M 9.83
ESTHER L DELAROSA	V	125	2.10	N 1 N N	9.8000	20.58	CAFE-H	36.47	CAFE-V 6.45 HHANDS 1.00
Fed-Ex: S-00 St-Ex: S-00	1	125	38.50	N N N	9.8000	377.30	CAFE-L	5.44	
Direct Deposit	8/15/18-	Total:	74.10	----- (Gross:		726.18	Deductions:	158.14	Net: 568.04)
28332 O Hrly: 9.3000	1	125	3.25	N N N	9.3000	30.23	FICA-O	4.47	FICA-M 1.05
NOEL T DELAROSA	1	125	4.50	N N N	9.3000	41.85			
Fed-Ex: M-00 St-Ex: M-00									
Direct Deposit	8/15/18-	Total:	7.75	----- (Gross:		72.08	Deductions:	5.52	Net: 66.56)
28350 FT Hrly: 10.1500	1	206	30.75	N N N	10.1500	312.11	CAFE-H	278.07	CAFE-V 6.45 DENTAL 18.78
DANIELLE C DUKATNIK	1	206	21.25	N N N	10.1500	215.69	EMPFND	1.00	IRA 6.70 FICA-O 22.73
Fed-Ex: M-00 St-Ex: M-00	1	206	5.25	N Y N	10.1500	53.29	FICA-M	5.32	LIBERT 10.22 RHC AR 28.34
	V	206	8.75	N 1 N N	10.1500	88.81	MEALS	14.17	CONSEC 7.58
Direct Deposit	8/15/18-	Total:	66.00	----- (Gross:		669.90	Deductions:	399.36	Net: 270.54)
27827 FT Hrly: 15.5000	V	218	8.00	N 1 N N	15.5000	124.00	CAFE-H	79.32	CAFE-V 3.54 DENTAL 14.82
MARGARET L DURAN	V	218	8.00	N 1 N N	15.5000	124.00	FEDTAX	108.73	FICA-O 68.78 FICA-M 16.09
Fed-Ex: S-00 St-Ex: S-00	1	218	32.00	N N N N	15.5000	496.00	EMPFND	5.00	CAFE-C 15.99 AFLAC 32.24
	1	218	32.00	N N N N	15.5000	496.00	MASA	4.50	GIFTSH 24.31 GS TAX 4.29
							MEALS	26.95	CAFE-D 16.90
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:		1240.00	Deductions:	421.46	Net: 818.54)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

Page 6
 P2REG

-- Employee ------- Time -----*-- Deductions -----*												
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount	|			

28201 FT Hrly: 19.9700	2	028	4.00	N N N	21.6800	86.72	CAFE-V	11.17	DENTAL	47.41	FEDTAX	93.33
TERESA M ELIZONDO	3	028	31.00	N N N	21.6800	672.08	FICA-O	103.12	FICA-M	24.12		
Fed-Ex: M-02 St-Ex: M-00	V	028	8.00	N 1 N N	19.9700	159.76						
	2	028	3.00	N N N	21.6800	65.04						
	3	028	23.00	N N N	21.6800	498.64						
	V	028	12.00	N 1 N N	19.9700	239.64						
Direct Deposit	8/15/18-	Total:	81.00	-----	(Gross:	1721.88		Deductions:	279.15		Net:	1442.73)
28354 FT Hrly: 43.2700	V	202	32.00	N 1 N N	43.2700	1384.64	FEDTAX	286.74	FICA-O	193.16	FICA-M	45.17
CHRISTOPHER W FELTON	1	202	40.00	N N N N	43.2700	1730.80						
Fed-Ex: M-01 St-Ex: M-00												
Direct Deposit	8/15/18-	Total:	72.00	*w*	High Net Pay (Gross:	3115.44		Deductions:	525.07		Net:	2590.37)
28287 FT Hrly: 50.7500	1	125	40.00	N N N N	50.7500	2030.00	FEDTAX	656.95	FICA-O	247.86	FICA-M	57.97
JENNIFER S GALEY	1	125	40.00	N N N N	50.7500	2030.00	TSA-A	203.00	CONSEC	227.13	LOAN	203.98
Fed-Ex: S-00 St-Ex: S-00							CAFE-H	36.47	DENTAL	25.77		
Direct Deposit	8/15/18-	Total:	80.00	*w*	High Net Pay (Gross:	4060.00		Deductions:	1659.13		Net:	2400.87)
28386 O Hrly: 21.9000	1	024	10.00	N N N	21.9000	219.00	EMPFND	1.00	FEDTAX	145.00	FICA-O	117.21
LYNN A GIBBS	B	024	1.00	N 1 N N Y	32.8500	32.85	FICA-M	27.41	MEALS	17.72		
Fed-Ex: S-03 St-Ex: S-00	1	024	17.00	N Y N	21.9000	372.30						
	C	024	16.00	N 1 N N	1.0000	16.00						
	1	024	24.50	N N N	21.9000	536.55						
	1	024	15.50	N Y N	21.9000	339.45						
	C	024	24.00	N 1 N N	1.0000	24.00						
	1	024	16.00	N N N N	21.9000	350.40						
Direct Deposit	8/15/18-	Total:	124.00	-----	(Gross:	1890.55		Deductions:	308.34		Net:	1582.21)
27511 FT Hrly: 10.8000	1	206	32.00	N N N	10.8000	345.60	CONSEC	65.55	EMPFND	1.00	LEGAL	12.95
LINDA K GOEN	V	206	4.00	N 1 N N	10.8000	43.20	FICA-O	50.61	FICA-M	11.84	DENTAL	25.77
Fed-Ex: M-03 St-Ex: M-00	1	206	32.00	N N N	10.8000	345.60	MASA	4.50	MEALS	5.99		
	1	206	2.50	N Y N	10.8000	27.00						
	V	206	4.00	N 1 N N	10.8000	43.20						
	I	210		N N N N		37.50						
Direct Deposit	8/15/18-	Total:	74.50	-----	(Gross:	842.10		Deductions:	178.21		Net:	663.89)
28314 FT Hrly: 8.3700	1	042	36.50	N N N	8.3700	305.51	FICA-O	27.29	FICA-M	6.38	MEALS	19.74
ANTHONY C GOODSON	1	042	27.25	N N N	8.3700	228.08	GIFTSH	19.66	CAFE-H	198.79	CAFE-V	3.54
Fed-Ex: S-09 St-Ex: S-00	1	042	10.50	N Y N	10.3700	108.89	GARN	192.15				
Direct Deposit	8/15/18-	Total:	74.25	-----	(Gross:	642.48		Deductions:	467.55		Net:	174.93)
27609 FT Hrly: 23.3200	1	100	16.00	N N N	23.3200	373.12	CAFE-C	25.55	CONSEC	99.75	LIFE	17.33
LINDA KAREN GORE	B	100	11.25	N 1 N N Y	34.9800	393.53	FICA-O	156.72	FICA-M	36.65	MEALS	19.55
Fed-Ex: S-00 St-Ex: S-00	1	100	8.00	N Y N	25.3200	202.56	FEDTAX	408.64	HANDS	1.00	DENTAL	14.82
	2	100	8.00	N N N	24.3200	194.56	IRA	207.00				
	2	100	4.00	N Y N	26.3200	105.28						
	1	100	19.75	N N N	23.3200	450.57						
	1	100	8.00	N Y N	25.3200	202.56						
	2	100	8.25	N N N	24.3200	200.64						

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

*-- Employee		*-- Time		*-- Deductions									
|Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount						
2	100	4.00	N Y N	26.3200	105.28								
1	100	4.25	Y N N	34.9800	148.67								
2	100	4.00	Y N N	35.9800	143.92								
I	210		N N N N		37.50								
Direct Deposit		8/15/18- Total:	95.50	(Gross: 2568.19		Deductions: 987.02		Net: 1581.17)					
28310 FT Hrly:	8.5000	1	042	27.25	N N N	8.5000	231.63	CAFE-H	36.47	DENTAL	10.51	FEDTAX	70.98
STEPHANIE L GOTCHER		1	042	10.00	N Y N	10.5000	105.00	FICA-O	49.28	FICA-M	11.53	MEALS	25.82
Fed-Ex: S-00 St-Ex: S-00		1	042	27.50	N N N	8.5000	233.75	GIFTSH	14.49	CAFE-V	3.54		
		1	042	10.00	N Y N	10.5000	105.00						
V	042	20.00	N 1 N N	8.5000	170.00								
Direct Deposit		8/15/18- Total:	94.75	(Gross: 845.38		Deductions: 222.62		Net: 622.76)					
28358 FT Hrly:	10.1500	1	214	39.75	N N N	10.1500	403.46	CAFE-V	3.54	MASA	4.50	FEDTAX	90.08
JIMMIE L GRAY		C	214	24.00	N 1 N N	1.0000	24.00	FICA-O	59.15	FICA-M	13.83	DENTAL	14.82
Fed-Ex: S-00 St-Ex: S-00		1	214	39.75	N N N	10.1500	403.46	LIFE	42.84				
		C	214	104.00	N 1 N N	1.0000	104.00						
I	210		N N N N		37.50								
Direct Deposit		8/15/18- Total:	207.50	(Gross: 972.42		Deductions: 228.76		Net: 743.66)					
27351 O Hrly:	23.5600	1	016	16.00	N N N	23.5600	376.96	FEDTAX	50.00	FICA-O	23.81	FICA-M	5.57
RAQUEL GUTIERREZ		C	016	7.00	N 1 N N	1.0000	7.00						
Fed-Ex: M-00 St-Ex: M-00													
Direct Deposit		8/15/18- Total:	23.00	(Gross: 383.96		Deductions: 79.38		Net: 304.58)					
28384 FT Hrly:	10.8800	1	100	15.50	N N N	10.8800	168.64	FICA-O	56.66	FICA-M	13.25	GIFTSH	9.96
MARIA E GUZMAN		1	100	7.75	N Y N	11.3800	88.20	MEALS	12.37	CONSEC	45.97	A/R	50.00
Fed-Ex: S-06 St-Ex: S-00		B	125	3.50	N 1 N N Y	16.3200	57.12						
		2	100	8.00	N N N	11.3800	91.04						
		2	100	4.00	N Y N	11.8800	47.52						
V	100	.75	N 1 N N	10.8800	8.16								
		1	100	25.00	N N N	10.8800	272.00						
		1	100	7.75	N Y N	11.3800	88.20						
		2	100	3.75	N N N	11.3800	42.68						
		2	100	3.50	N Y N	11.8800	41.58						
		2	100	.50	Y Y N	17.3200	8.66						
Direct Deposit		8/15/18- Total:	80.00	(Gross: 913.80		Deductions: 188.21		Net: 725.59)					
27154 FT Hrly:	29.0800	1	028	32.50	N N N	29.0800	945.10	CAFE-C	40.86	CAFE-D	22.50	CONSEC	23.65
DANNY M HARRELL		1	028	7.50	N Y N	31.0800	233.10	EMPFND	1.00	HHANDS	1.00	LEGAL	12.95
Fed-Ex: M-00 St-Ex: M-00		1	028	8.75	Y N N	43.6200	381.68	FEDTAX	325.17	FICA-O	151.45	FICA-M	35.42
		1	028	29.75	N N N	29.0800	865.13	MEALS	42.80				
V	028	1.50	N 1 N N	29.0800	43.62								
I	210		N N N N		37.50								
Direct Deposit		8/15/18- Total:	80.00	(Gross: 2506.13		Deductions: 656.80		Net: 1849.33)					

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

Page 8
 P2REG

-- Employee ------- Time -----*-- Deductions -----*												
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount	|			

28353 FT Hrly: 14.9700	1	130	32.25	N N N	14.9700	482.78	CAFE-C	19.24	CAFE-D	34.45	CAFE-G	46.38
DENISE A HASHA	e	130	10.75	N 1 N N	14.9700	160.93	CAFE-H	79.32	CAFE-V	3.54	TSA-A	35.93
Fed-Ex: M-00 St-Ex: M-00	1	130	31.25	N N N	14.9700	467.81	FEDTAX	53.45	FICA-0	62.91	FICA-M	14.71
	V	130	5.75	N 1 N N	14.9700	86.08						
Direct Deposit	8/15/18-	Total:	80.00	-----	(Gross:	1197.60	Deductions:	349.93	Net:	847.67)	
28367 FT Hrly: 8.8800	1	042	40.00	N N N	8.8800	355.20	FEDTAX	59.85	FICA-0	43.53	FICA-M	10.18
DAPHNE V HASTON	1	042	40.00	N N N	8.8800	355.20	CAFE-H	36.47	CAFE-V	3.54	DENTAL	10.51
Fed-Ex: S-00 St-Ex: S-00	1	042	4.00	Y Y N	15.3200	61.28	AFLAC	24.42	CAFE-D	19.05	MASA	4.50
							GIFTSH	12.94	MEALS	4.05		
Direct Deposit	8/15/18-	Total:	84.00	-----	(Gross:	771.68	Deductions:	229.04	Net:	542.64)	
28127 O Hrly: 20.9000	2	028	.75	N N N	22.6100	16.96	FEDTAX	49.99	FICA-0	38.43	FICA-M	8.99
ERIN HOWARD	2	028	1.00	N Y N	24.6100	24.61						
Fed-Ex: S-00 St-Ex: M-00	3	028	23.50	N Y N	24.6100	578.34						
Direct Deposit	8/15/18-	Total:	25.25	-----	(Gross:	619.91	Deductions:	97.41	Net:	522.50)	
27762 FT Hrly: 11.6200	1	125	34.25	N N N	11.6200	397.99	FEDTAX	80.83	FICA-0	49.21	FICA-M	11.51
IRENIA JARAMILLO	V	125	5.00	N 1 N N	11.6200	58.10	CAFE-H	36.47	LIFE	5.46	TEXAS	8.13
Fed-Ex: S-00 St-Ex: S-00	1	125	40.00	N N N	11.6200	464.80	HHANDS	1.00	S FARM	34.50	DENTAL	47.41
	1	125	.75	Y N N	17.4300	13.07	CAFE-V	11.17	RHC AR	10.00	CAFE-G	45.28
							MEALS	4.90	A/R	5.00	A/R-2	5.00
Direct Deposit	8/15/18-	Total:	80.00	-----	(Gross:	933.96	Deductions:	355.87	Net:	578.09)	
27784 FT Hrly: 17.8000	1	026	33.00	N N N	17.8000	587.40	CAFE-C	54.63	CAFE-D	34.39	N FARM	156.20
DARLENE JOHNSON	C	026	32.00	N 1 N N	1.0000	32.00	FEDTAX	128.65	FICA-0	79.08	FICA-M	18.49
Fed-Ex: S-00 St-Ex: S-00	1	026	25.25	N N N	17.8000	449.45	MEALS	17.49	EMPFND	1.00		
	B	026	1.00	N 1 N N Y	26.7000	26.70						
	1	026	8.50	N Y N	19.8000	168.30						
	C	026	32.00	N 1 N N	1.0000	32.00						
	e	026	1.75	N 1 N N	17.8000	31.15						
	I	210		N N N N		37.50						
Direct Deposit	8/15/18-	Total:	133.50	-----	(Gross:	1364.50	Deductions:	489.93	Net:	874.57)	
28276 PT Hrly: 29.1000	1	100	8.25	N Y N	33.1000	273.08	FEDTAX	28.74	FICA-0	26.64	FICA-M	6.23
SUMMER K JOHNSON	2	100	4.50	N Y N	34.8100	156.65	TEAMBU	3.00	RHC AR	25.00		
Fed-Ex: S-00 St-Ex: S-00												
Direct Deposit	8/15/18-	Total:	12.75	-----	(Gross:	429.73	Deductions:	89.61	Net:	340.12)	
27598 FT Hrly: 60.1000	1	200	40.00	N N N N	60.1000	2404.00	TSA-A	250.00	FEDTAX	842.65	FICA-0	298.75
CINDY A KLEIN	1	200	40.00	N N N N	60.1000	2404.00	FICA-M	69.87	CAFE-C	27.00	HHANDS	1.00
Fed-Ex: S-00 St-Ex: S-00	I	210		N N N N		37.50	LEGAL	12.95	LOAN	175.33	EMPFND	1.00
							LIFE	18.00	MASA	4.50		
Direct Deposit	8/15/18-	Total:	80.00	*w* High Net Pay (Gross:	4845.50	Deductions:	1701.05	Net:	3144.45)		

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- E m p l o y e e ------- T i m e -----*										*-- D e d u c t i o n s -----*			
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount					
27861 FT Hrly: 11.9100	1	125	35.25	N N N	11.9100	419.83	AFLAC	14.95	CAFE-C	23.10	CAFE-D	18.50	
SHERRY S LAMKIN	V	125	4.75	N 1 N N	11.9100	56.57	FEDTAX	114.68	FICA-O	51.19	FICA-M	11.97	
Fed-Ex: S-00 St-Ex: S-00	1	125	32.75	N N N	11.9100	390.05	HHANDS	1.00	IRA	30.00	CAFE-H	79.32	
	1	125	2.75	N Y N	11.9100	32.75	DENTAL	10.51	EMPFND	1.00	CAFE-L	18.02	
	1	130	4.50	N N N	11.9100	53.60	MASA	4.50					
	1	125	1.25	Y Y N	17.8650	22.33							
Direct Deposit	8/15/18-	Total:	81.25	----- (Gross:			975.13	Deductions:		378.74	Net:		596.39)
28014 FT Hrly: 12.5700	1	100	24.00	N N N	12.5700	301.68	CAFE-H	79.32	LIFE	17.28	FEDTAX	112.49	
ADELA B LIVINGSTON	1	100	7.75	N Y N	13.0700	101.29	FICA-O	70.73	FICA-M	16.54	CONSEC	42.38	
Fed-Ex: S-00 St-Ex: M-00	2	100	8.25	N N N	13.0700	107.83	CAFE-D	34.45	CAFE-C	31.79	AFLAC	30.23	
	1	100	15.75	N N N	12.5700	197.98							
	1	100	7.75	N Y N	13.0700	101.29							
	2	100	8.00	N N N	13.0700	104.56							
	2	100	4.00	N Y N	13.5700	54.28							
	V	100	25.25	N 1 N N	12.5700	317.39							
Direct Deposit	8/15/18-	Total:	100.75	----- (Gross:			1286.30	Deductions:		435.21	Net:		851.09)
28262 FT Hrly: 14.0000	1	042	40.00	N N N N	14.0000	560.00	FEDTAX	44.75	FICA-O	65.18	FICA-M	15.24	
REYNALDA LOPEZ-SILVAS	1	042	40.00	N N N N	14.0000	560.00	CAFE-H	36.47	CAFE-V	6.45	DENTAL	25.77	
Fed-Ex: M-01 St-Ex: M-00							NEWYOR	52.04	CONSEC	75.76	MASA	4.50	
							GIFTSH	12.99	MEALS	5.84	AFLAC	21.13	
							GS TAX	4.29					
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:			1120.00	Deductions:		370.41	Net:		749.59)
28246 FT Hrly: 17.9300	1	100	16.25	N N N	17.9300	291.36	CAFE-G	17.88	CAFE-H	278.07	CAFE-V	3.54	
AIMEE M MARQUEZ	1	100	8.25	N Y N	19.9300	164.42	DENTAL	10.51	FEDTAX	97.57	FICA-O	63.02	
Fed-Ex: S-00 St-Ex: S-00	2	100	7.75	N N N	18.9300	146.71	FICA-M	14.74					
	2	100	3.75	N Y N	20.9300	78.49							
	V	100	36.00	N 1 N N	17.9300	645.48							
Direct Deposit	8/15/18-	Total:	72.00	----- (Gross:			1326.46	Deductions:		485.33	Net:		841.13)
28030 FT Hrly: 20.6000	1	028	30.25	N N N	20.6000	623.15	FICA-O	120.24	FICA-M	28.12	FEDTAX	53.74	
GERETTA L MARTIN	B	028	1.00	N 1 N N Y	30.9000	30.90	HHANDS	1.00	S FARM	50.00	MEALS	48.22	
Fed-Ex: M-06 St-Ex: S-00	2	028	.25	N N N	22.3100	5.58	EMPFND	1.00	TEAMBU	2.00	CAFE-D	44.27	
	3	028	9.50	N N N	22.3100	211.95	MASA	4.50	AFLAC	38.29			
	C	028	5.00	N 1 N N	1.0000	5.00							
	1	028	1.50	Y N N	30.9000	46.35							
	1	028	33.00	N N N	20.6000	679.80							
	2	028	7.00	N N N	22.3100	156.17							
	1	028	1.00	Y N N	30.9000	30.90							
	1	028	4.75	Y Y N	32.9000	156.28							
	I	210		N N N N		37.50							
Direct Deposit	8/15/18-	Total:	93.25	----- (Gross:			1983.58	Deductions:		391.38	Net:		1592.20)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*									
|Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount		

28024 FT Hrly: 27.8700	1 016	40.00	N N N	27.8700	1114.80	DENTAL	35.63 S FARM	27.00 FEDTAX	300.39
ANALISHA M MARTINEZ	1 016	7.00	N N N	27.8700	195.09	FICA-O	131.86 FICA-M	30.84 CAFE-V	6.45
Fed-Ex: S-00 St-Ex: S-00	V 016	1.00	N 1 N N	27.8700	27.87	MEALS	15.74 AFLAC	47.13 CAFE-C	10.66
	1 016	30.00	N N N N	27.8700	836.10	CAFE-D	31.92 A/R	20.00	
	I 210		N N N N		37.50				
Direct Deposit	8/15/18-	Total: 78.00		(Gross: 2211.35		Deductions: 657.62		Net: 1553.74)	
28383 FT Hrly: 8.0000	1 218	29.00	N N N	8.0000	232.00	FICA-O	23.35 FICA-M	5.46 CAFE-G	46.38
EMMA P MARTINEZ	M 218	1.00	N 1 N N	8.0000	8.00	CAFE-H	79.32 CAFE-V	3.54 DENTAL	14.82
Fed-Ex: M-00 St-Ex: M-00	1 218	18.50	N N N	8.0000	148.00	A/R	10.00 CAFE-D	23.34	
	1 218	6.50	N Y N	10.0000	65.00				
	C 218	35.00	N 1 N N	1.0000	35.00				
	V 218	7.00	N 1 N N	8.0000	56.00				
Direct Deposit	8/15/18-	Total: 97.00		(Gross: 544.00		Deductions: 206.21		Net: 337.79)	
28041 O Hrly: 18.0000	1 016	5.00	N N N	18.0000	90.00	FEDTAX	50.00 FICA-O	23.99 FICA-M	5.61
JOHN FRED MARTINEZ	1 016	16.50	N N N	18.0000	297.00	MEALS	21.91		
Fed-Ex: M-00 St-Ex: M-00									
Direct Deposit	8/15/18-	Total: 21.50		(Gross: 387.00		Deductions: 101.51		Net: 285.49)	
27568 FT Hrly: 13.0000	1 212	35.00	N N N	13.0000	455.00	FEDTAX	81.76 FICA-O	54.85 FICA-M	12.83
JULIA MARTINEZ	1 212	33.00	N N N	13.0000	429.00	GIFTSH	11.15 CAFE-H	36.47 CONSEC	16.95
Fed-Ex: S-00 St-Ex: S-00	V 212	4.00	N 1 N N	13.0000	52.00	N FARM	46.70 DENTAL	14.82 GS TAX	3.67
Direct Deposit	8/15/18-	Total: 72.00		(Gross: 936.00		Deductions: 279.20		Net: 656.80)	
25247 FT Hrly: 31.4700	C 022	162.00	N 1 N N	1.0000	162.00	CONSEC	34.40 FEDTAX	374.30 FICA-O	197.90
LETICIA MARTINEZ	V 016	20.00	N 1 N N	31.4700	629.40	FICA-M	46.28 S FARM	61.45 DENTAL	34.13
Fed-Ex: S-04 St-Ex: S-00	1 016	40.00	N N N N	31.4700	1258.80	N FARM	102.25 HHANDS	1.00 CAFE-H	79.32
	1 016	40.00	N N N N	31.4700	1258.80	CAFE-V	3.54 EMPFND	1.00 MEALS	3.82
						MASA	4.50		
Direct Deposit	8/15/18-	Total: 262.00	*w*	High Net Pay (Gross: 3309.00		Deductions: 943.89		Net: 2365.11)	
27551 FT Hrly: 12.9500	2 100	7.75	N N N	13.4500	104.24	CAFE-H	79.32 DENTAL	14.82 FEDTAX	123.32
ROSEMARIE MARTINEZ	2 100	4.25	N Y N	13.9500	59.29	FICA-O	98.83 FICA-M	23.11 CAFE-V	3.54
Fed-Ex: M-00 St-Ex: M-00	3 100	8.00	N N N	13.4500	107.60	MASA	4.50		
	3 100	16.00	N Y N	13.9500	223.20				
	2 100	12.25	N N N	13.4500	164.76				
	2 100	3.75	N Y N	13.9500	52.31				
	3 100	24.00	N N N	13.4500	322.80				
	V 100	20.00	N 1 N N	12.9500	259.00				
	2 100	4.00	Y N N	19.9250	79.70				
	3 100	16.00	Y N N	19.9250	318.80				
Direct Deposit	8/15/18-	Total: 116.00		(Gross: 1691.70		Deductions: 347.44		Net: 1344.26)	

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*										
|Num/Type/Name/Pay/Exempt|	PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount	|	

28356 FT Hrly: 11.9000	1	130	32.75	N N N	11.9000	389.73	CAFE-V	3.54 FEDTAX	47.10 FICA-O	56.75
SYLVIA MARTINEZ	e	130	10.75	N 1 N N	11.9000	127.93	FICA-M	13.27 CAFE-H	79.32	
Fed-Ex: M-00 St-Ex: M-00	1	130	40.00	N N N	11.9000	476.00				
	1	130	.25	Y N N	17.8500	4.46				
Direct Deposit	8/15/18-	Total:	83.75	----- (Gross:		998.12	Deductions:	199.98	Net:	798.14)
28078 FT Hrly: 8.1200	1	034	25.50	N N N	8.1200	207.06	FEDTAX	28.18 FICA-O	26.29 FICA-M	6.15
SALENA L MATA	V	034	5.00	N 1 N N	8.1200	40.60	EMPFND	1.00 MEALS	29.91 UNIFOR	28.86
Fed-Ex: S-00 St-Ex: S-00	1	034	19.75	N N N	8.1200	160.37	CONSEC	19.60 CAFE-V	11.17 DENTAL	25.56
	V	034	6.50	N 1 N N	8.1200	52.78				
Direct Deposit	8/15/18-	Total:	56.75	----- (Gross:		460.81	Deductions:	176.72	Net:	284.09)
27860 FT Hrly: 24.3600	1	125	40.00	N N N N	24.3600	974.40	CAFE-C	47.54 CAFE-H	36.47 CAFE-U	75.00
SHARLA S MCBRIDE	1	125	40.00	N N N N	24.3600	974.40	EMPFND	3.00 HHANDS	1.00 IRA	40.00
Fed-Ex: S-00 St-Ex: S-00							LEGAL	12.95 MASA	4.50 FEDTAX	286.27
							FICA-O	110.97 FICA-M	25.95	
Direct Deposit	8/15/18-	Total:	80.00	----- (Gross:		1948.80	Deductions:	643.65	Net:	1305.15)
28303 FT Hrly: 10.7500	1	218	37.25	N N N	10.7500	400.44	CAFE-V	3.54 DENTAL	14.82 FEDTAX	85.90
BERNARDO P MEDINA	M	218	1.00	N 1 N N	10.7500	10.75	FICA-O	43.60 FICA-M	10.20 MEALS	24.97
Fed-Ex: M-00 St-Ex: M-00	1	218	36.25	N N N	10.7500	389.69	CAFE-H	79.32		
Direct Deposit	8/15/18-	Total:	74.50	----- (Gross:		800.88	Deductions:	262.35	Net:	538.53)
28028 O Hrly: 11.4900	B	112	8.00	N 1 N N Y	17.2350	137.88	FEDTAX	58.61 FICA-O	32.55 FICA-M	7.61
FRANCES MITCHELL	3	112	15.50	N Y N	12.4900	193.60				
Fed-Ex: S-00 St-Ex: S-00	3	112	15.50	N Y N	12.4900	193.60				
Direct Deposit	8/15/18-	Total:	39.00	----- (Gross:		525.08	Deductions:	98.77	Net:	426.31)
27966 FT Hrly: 18.5000	1	125	39.50	N N N	18.5000	730.75	FEDTAX	122.50 FICA-O	98.41 FICA-M	23.01
LINDA G MOORE	1	125	39.25	N N N	18.5000	726.13	CONSEC	79.49 EMPFND	1.00 CAFE-C	15.86
Fed-Ex: M-00 St-Ex: M-00	1	125	.75	N Y N	18.5000	13.88	MEALS	5.98		
	M	125	1.00	N 1 N N	18.5000	18.50				
	1	125	2.75	Y Y N	27.7500	76.31				
	I	210		N N N N		37.50				
Direct Deposit	8/15/18-	Total:	83.25	----- (Gross:		1603.07	Deductions:	346.25	Net:	1256.82)
28292 FT Hrly: 8.3400	1	206	31.75	N N N	8.3400	264.80	CAFE-H	36.47 FICA-O	33.55 FICA-M	7.85
NICOLE MORFIN	1	206	33.50	N N N	8.3400	279.39	EMPFND	1.00 MEALS	15.29 RHC AR	20.00
Fed-Ex: S-03 St-Ex: S-00	1	206	4.00	N Y N	8.3400	33.36				
Direct Deposit	8/15/18-	Total:	69.25	----- (Gross:		577.55	Deductions:	114.16	Net:	463.39)
28139 FT Hrly: 12.1100	1	206	25.75	N N N	12.1100	311.83	FICA-O	80.98 FICA-M	18.94 TSA-A	65.30
KATHERINA L MOSQUEDA	V	206	8.00	N 1 N N	12.1100	96.88	MEALS	26.95 FEDTAX	63.69 GIFTSH	74.40
Fed-Ex: M-01 St-Ex: M-00	1	206	18.00	N N N	12.1100	217.98	LOAN	14.23 EMPFND	1.00 GS TAX	6.14
	V	206	56.10	N 1 N N	12.1100	679.37	A/R	10.00		
Direct Deposit	8/15/18-	Total:	107.85	----- (Gross:		1306.06	Deductions:	361.63	Net:	944.43)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

Page 12
 P2REG

-- Employee ------- Time -----*-- Deductions -----*												
Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	OT	SH	WE	HO	CB	Rate	Gross	Code	Amount	

28355 FT Hrly: 46.4000	V	130	8.00	N	1	N	N	46.4000	371.20	AFLAC	33.67	CAFE-D 64.42 EMPFND 1.00
CHRISTA L MOYER	1	130	40.00	N		N	N	46.4000	1856.00	FEDTAX	500.64	FICA-O 228.47 FICA-M 53.43
Fed-Ex: M-00 St-Ex: M-00	1	130	32.00	N		N	N	46.4000	1484.80			
	I	210		N		N	N		37.50			
Direct Deposit	8/15/18-	Total:	80.00	*w*				High Net Pay (Gross:	3749.50		Deductions: 881.63	Net: 2867.87)
28293 FT Hrly: 10.2400	1	125	33.75	N		N	N	10.2400	345.60	CAFE-H	79.32	FEDTAX 32.59 FICA-O 38.93
WANDA K NICHOLS	V	125	6.00	N	1	N	N	10.2400	61.44	FICA-M	9.10	CONSEC 68.63 MEALS 19.39
Fed-Ex: S-01 St-Ex: S-00	1	125	36.75	N		N	N	10.2400	376.32	CAFE-C	76.21	
Direct Deposit	8/15/18-	Total:	76.50					(Gross:	783.36		Deductions: 324.17	Net: 459.19)
27513 FT Hrly: 33.4800	1	102	18.00	N		N	N	33.4800	602.64	CAFE-H	79.32	CONSEC 21.80 TEXAS 26.86
DONNA PARKER	B	102	1.00	N	1	N	N	Y 50.2200	50.22	FEDTAX	428.23	FICA-O 222.15 FICA-M 51.96
Fed-Ex: M-00 St-Ex: M-00	1	102	7.75	N		Y	N	37.4800	290.47	DENTAL	34.13	LEGAL 12.95 IRA 75.00
	2	102	10.25	N		N	N	35.1900	360.70	S FARM	58.85	N FARM 50.10 CAFE-V 11.17
	2	102	4.00	N		Y	N	39.1900	156.76	LIFE	4.76	MASA 19.50 MEALS 4.27
	C	102	15.00	N	1	N	N	1.0000	15.00	UNIFOR	69.06	RHC AR 20.00
	C	224	12.00	N	1	N	N	1.0000	12.00			
	1	102	6.50	Y		N	N	50.2200	326.43			
	2	102	4.00	Y		N	N	51.9300	207.72			
	1	102	15.50	N		N	N	33.4800	518.94			
	2	102	8.25	N		N	N	35.1900	290.32			
	C	102	36.00	N	1	N	N	1.0000	36.00			
	C	224	12.00	N	1	N	N	1.0000	12.00			
	V	102	24.75	N	1	N	N	33.4800	828.63			
Direct Deposit	8/15/18-	Total:	175.00	*w*				High Net Pay (Gross:	3707.83		Deductions: 1190.12	Net: 2517.71)
27946 FT Hrly: 20.3000	1	028	1.75	N		N	N	20.3000	35.53	FEDTAX	166.70	FICA-O 93.57 FICA-M 21.88
ALEJANDRA M PEARLMAN	2	028	13.25	N		N	N	22.1800	293.89	CAFE-H	36.47	CONSEC 89.08 DENTAL 14.82
Fed-Ex: S-00 St-Ex: S-00	V	028	24.00	N	1	N	N	20.3000	487.20	HHANDS	1.00	LEGAL 12.95 N FARM 117.33
	1	028	12.75	N		N	N	20.3000	258.83	IRA	123.84	CAFE-D 16.90 TEAMBU 3.00
	1	028	.50	N		Y	N	22.3000	11.15	CAFE-C	38.23	CAFE-U 150.00 CAFE-V 3.54
	2	028	26.75	N		N	N	22.1800	593.32	MEALS	4.05	
	1	028	2.75	Y		Y	N	32.4500	89.24			
Direct Deposit	8/15/18-	Total:	81.75					(Gross:	1769.16		Deductions: 893.36	Net: 875.80)
28378 FT Hrly: 11.1000	2	100	12.25	N		N	N	11.6000	142.10	CAFE-G	45.27	CAFE-H 79.32 CAFE-V 3.54
DEBORAH A PEARSON	2	100	4.00	N		Y	N	12.1000	48.40	DENTAL	14.82	FEDTAX 67.58 FICA-O 47.52
Fed-Ex: S-00 St-Ex: S-00	3	100	23.75	N		N	N	11.6000	275.50	FICA-M	11.11	CAFE-L 37.34 CAFE-D 23.34
	2	100	.25	Y		N	N	17.1500	4.29			
	3	100	7.75	Y		N	N	17.1500	132.91			
	2	100	3.75	N		Y	N	12.1000	45.38			
	3	100	8.00	N		Y	N	12.1000	96.80			
	V	100	20.25	N	1	N	N	11.1000	224.78			
Direct Deposit	8/15/18-	Total:	80.00					(Gross:	970.16		Deductions: 329.84	Net: 640.32)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*																
|Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount		|							

27916 FT Hrly:	9.3900	1	206	32.00	N	N	N	9.3900	300.48	CAFE-H	36.47	FEDTAX	52.35	FICA-O	39.66	
OLGA PEREZ		V	206	4.00	N	1	N	N	9.3900	FICA-M	9.27					
Fed-Ex: S-00	St-Ex: S-00	1	206	31.75	N	N	N	9.3900	298.13							
		V	206	4.25	N	1	N	N	9.3900							
Direct Deposit		8/15/18-	Total:	72.00	----- (Gross:				676.08	Deductions:	137.75	Net:	538.33)		
28159 FT Hrly:	23.2200	1	024	24.50	N	N	N	23.2200	568.89	FEDTAX	181.84	FICA-O	123.87	FICA-M	28.97	
AARON PETTIGREW		1	024	15.50	N	Y	N	23.2200	359.91	DENTAL	14.82	MEALS	22.94	CONSEC	32.18	
Fed-Ex: S-02	St-Ex: S-00	C	024	24.00	N	1	N	N	1.0000							
		1	024	15.50	N	N	N	23.2200	359.91							
		B	024	2.00	N	1	N	N	34.8300							
		1	024	16.00	N	Y	N	23.2200	371.52							
		C	024	24.00	N	1	N	N	1.0000							
		V	024	8.50	N	1	N	N	23.2200	197.37						
		I	210		N	N	N	N	37.50							
Direct Deposit		8/15/18-	Total:	130.00	----- (Gross:				2012.76	Deductions:	404.62	Net:	1608.14)		
27325 PT Hrly:	14.7200	1	212	17.25	N	N	N	14.7200	253.92	FEDTAX	27.57	FICA-O	54.53	FICA-M	12.75	
PEGGY PHARISS		1	212	1.00	N	Y	N	14.7200	14.72							
Fed-Ex: M-01	St-Ex: M-00	1	212	20.50	N	N	N	14.7200	301.76							
		1	212	1.00	N	Y	N	14.7200	14.72							
		V	212	20.00	N	1	N	N	14.7200	294.40						
Direct Deposit		8/15/18-	Total:	59.75	----- (Gross:				879.52	Deductions:	94.85	Net:	784.67)		
27934 FT Hrly:	25.5600	1	016	24.75	N	N	N	25.5600	632.61	CAFE-G	46.38	CAFE-H	79.32	FEDTAX	316.12	
CLIFTON A PILLOW		1	016	15.25	N	Y	N	25.5600	389.79	FICA-O	133.47	FICA-M	31.21	DENTAL	14.82	
Fed-Ex: S-00	St-Ex: M-00	C	016	14.00	N	1	N	N	1.0000	MEALS	12.87					
		1	016	1.75	Y	Y	N	38.3400	67.10							
		1	016	16.00	N	N	N	25.5600	408.96							
		1	016	17.00	N	Y	N	25.5600	434.52							
		C	016	14.00	N	1	N	N	1.0000							
		V	016	2.00	N	1	N	N	25.5600	51.12						
		1	016	9.00	N	N	N	N	25.5600	230.04						
		V	016	2.00	N	N	N	N	25.5600	51.12						
Direct Deposit		8/15/18-	Total:	115.75	----- (Gross:				2293.26	Deductions:	634.19	Net:	1659.07)		
28344 FT Hrly:	8.5900	1	100	16.00	N	N	N	8.5900	137.44	CAFE-H	79.32	FEDTAX	70.60	FICA-O	49.08	
MARIA M PINON		1	100	8.00	N	Y	N	9.0900	72.72	FICA-M	11.48	MASA	4.50	GIFTSH	25.95	
Fed-Ex: S-00	St-Ex: S-00	2	100	8.00	N	N	N	9.0900	72.72							
		V	100	8.00	N	1	N	N	8.5900	68.72						
		1	100	16.00	N	N	N	8.5900	137.44							
		1	100	8.00	N	Y	N	9.0900	72.72							
		V	100	36.00	N	1	N	N	8.5900	309.24						
Direct Deposit		8/15/18-	Total:	100.00	----- (Gross:				871.00	Deductions:	240.93	Net:	630.07)		

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*									
|Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	| Code	Amount		|

28372 0 Hrly: 50.0000	1 125	4.00	N Y N	50.0000	200.00	FEDTAX	80.77 FICA-O	12.40 FICA-M	2.90
MARY K RAGAN									
Fed-Ex: S-00 St-Ex: S-00									
Direct Deposit	8/15/18-	Total: 4.00	-----		(Gross: 200.00	Deductions: 96.07		Net: 103.93)
27845 FT Hrly: 22.8400	1 204	39.75	N N N	22.8400	907.89	CAFE-G	42.17 CAFE-V	11.17 CONSEC	27.70
AMBER D RANGEL									
Fed-Ex: S-99 St-Ex: S-00									
B 204	1.00	N 1 N N Y	34.2600	34.26	DENTAL	34.13 N FARM	56.73 FICA-O	116.28	
1 204	.50	Y N N	34.2600	17.13	FICA-M	27.19 CAFE-H	198.79 IRA	25.00	
1 204	34.75	N N N	22.8400	793.69	RHC AR	20.00			
B 204	3.00	N 1 N N Y	34.2600	102.78					
C 204	256.00	N 1 N N	1.0000	256.00					
P 204		N N N N		50.00					
Direct Deposit	8/15/18-	Total: 335.00	-----		(Gross: 2161.75	Deductions: 559.16		Net: 1602.59)
02121 FT Hrly: 24.3600	1 202	35.00	N N N	24.3600	852.60	FEDTAX	316.11 FICA-O	146.77 FICA-M	34.32
DIANE RANGEL									
Fed-Ex: M-00 St-Ex: M-00									
1 202	5.00	N Y N	24.3600	121.80	AFLAC	14.50 CAFE-D	18.92 CONSEC	65.85	
1 202	13.75	Y N N	36.5400	502.43	DENTAL	25.77 LIFE	8.82 CAFE-H	36.47	
1 202	32.00	N N N	24.3600	779.52	N FARM	47.35 CAFE-V	6.45 NEWYOR	19.35	
V 202	8.00	N 1 N N	24.3600	194.88	RHC AR	25.00 CAFE-G	46.38 IRA	100.00	
P 202		N N N N		50.00	EMPFND	1.00 TEAMBU	2.00 MASA	4.50	
Direct Deposit	8/15/18-	Total: 93.75	-----		(Gross: 2501.23	Deductions: 919.56		Net: 1581.67)
27062 FT Hrly: 23.1900	C 214	256.00	N 1 N N	1.0000	256.00	CONSEC	6.15 EMPFND	1.00 IRA	100.00
REYES RANGEL									
Fed-Ex: M-00 St-Ex: M-00									
V 214	8.00	N 1 N N	23.1900	185.52	LIFE	14.79 U.T.A.	11.87 FEDTAX	265.15	
1 214	40.00	N N N N	23.1900	927.60	FICA-O	146.27 FICA-M	34.21 MEALS	27.61	
1 214	40.00	N N N N	23.1900	927.60					
I 210		N N N N		37.50					
P 214		N N N N		25.00					
Direct Deposit	8/15/18-	Total: 344.00	-----		(Gross: 2359.22	Deductions: 607.05		Net: 1752.17)
28153 FT Hrly: 33.0000	1 028	40.00	N N N N	33.0000	1320.00	FICA-O	164.37 FICA-M	38.44 FEDTAX	192.72
LORRETTA S RAY									
Fed-Ex: M-03 St-Ex: M-00									
I 210		N N N N		37.50	MEALS	48.89			
Direct Deposit	8/15/18-	Total: 80.00	*w* High Net Pay		(Gross: 2677.50	Deductions: 516.47		Net: 2161.03)
27746 FT Hrly: 30.2000	V 100	42.25	N 1 N N	30.2000	1275.95	CAFE-C	19.24 CAFE-H	79.32 CAFE-V	3.54
DENA K REAST									
Fed-Ex: S-00 St-Ex: S-00									
2 100	8.25	N N N	32.9100	271.51	DENTAL	14.82 MASA	4.50 FEDTAX	359.53	
2 100	4.50	N Y N	36.9100	166.10	FICA-O	154.16 FICA-M	36.05		
3 100	8.25	N N N	32.9100	271.51					
3 100	16.75	N Y N	36.9100	618.24					
Direct Deposit	8/15/18-	Total: 80.00	-----		(Gross: 2603.31	Deductions: 671.16		Net: 1932.15)
27384 FT Hrly: 13.0400	1 100	18.50	N N N	13.0400	241.24	LIFE	12.24 CONSEC	67.80 FEDTAX	136.57
PAM S RICHARDS									
Fed-Ex: S-00 St-Ex: S-00									
1 100	9.50	N Y N	13.5400	128.63	FICA-O	72.84 FICA-M	17.03 CAFE-H	79.32	
2 100	4.25	N N N	13.5400	57.55	GIFTSH	12.14 HHANDS	1.00 DENTAL	14.82	
2 100	7.75	N Y N	14.0400	108.81	TEAMBU	1.00 GS TAX	2.89 MEALS	13.27	
2 100	4.00	Y N N	20.0600	80.24					
1 100	19.00	N N N	13.0400	247.76					
1 100	9.50	N Y N	13.5400	128.63					

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*														
Num/Type/Name/Pay/Exempt	PayCd	Dept	Hrs	OT	SH	WE	HO	CB	Rate	Gross	Code	Amount		

2	100		8.00	N		N	N		13.5400	108.32				
2	100		3.50	N		Y	N		14.0400	49.14				
e	100		2.00	N	1	N	N		13.0400	26.08				
2	100		4.50	Y		Y	N		20.5600	92.52				
Direct Deposit			8/15/18- Total:	90.50						(Gross: 1268.92	Deductions: 430.92	Net: 838.00)		
28391 O	Hrly: 7.7500	1	218	19.50	N		N	N	7.7500	151.13	FICA-O	34.65	FICA-M 8.10	FEDTAX 11.47
LUPE RODRIGUEZ		B	218	3.75	N	1	N	N	Y 11.6250	43.59				
Fed-Ex: M-00	St-Ex: M-00	1	218	6.50	N		Y	N	9.7500	63.38				
		C	218	41.00	N	1	N	N	1.0000	41.00				
		M	218	1.00	N	1	N	N	7.7500	7.75				
		1	218	31.75	N		N	N	7.7500	246.06				
		C	218	6.00	N	1	N	N	1.0000	6.00				
Direct Deposit			8/15/18- Total:	109.50						(Gross: 558.91	Deductions: 54.22	Net: 504.69)		
28313 O	Hrly: 24.3600	1	028	6.75	N		Y	N	26.3600	177.93	FEDTAX	59.69	FICA-O 64.55	FICA-M 15.10
DANNA G ROFLO		2	028	8.00	N		Y	N	28.0700	224.56				
Fed-Ex: M-00	St-Ex: M-00	3	028	22.75	N		Y	N	28.0700	638.59				
Direct Deposit			8/15/18- Total:	37.50						(Gross: 1041.08	Deductions: 139.34	Net: 901.74)		
27908 FT	Hrly: 18.4000	1	026	7.50	N		N	N	18.4000	138.00	FEDTAX	131.28	FICA-O 102.94	FICA-M 24.08
AMY L ROJAS		1	026	7.75	N		Y	N	20.4000	158.10	CONSEC	69.78	DENTAL 47.41	AFLAC 25.00
Fed-Ex: M-00	St-Ex: M-00	C	026	32.00	N	1	N	N	1.0000	32.00	CAFE-C	11.70	N FARM 46.73	CAFE-H 36.47
		V	026	24.00	N	1	N	N	18.4000	441.60	CAFE-V	11.17	TEAMBU 2.00	MASA 4.50
		1	026	26.50	N		N	N	18.4000	487.60	MEALS	6.79	RHC AR 28.00	
		1	026	13.50	N		Y	N	20.4000	275.40				
		C	026	32.00	N	1	N	N	1.0000	32.00				
		V	026	4.00	N	1	N	N	18.4000	73.60				
		V	026	7.00	N		N	N	18.4000	128.80				
Direct Deposit			8/15/18- Total:	154.25						(Gross: 1767.10	Deductions: 547.85	Net: 1219.25)		
28387 FT	Hrly: 9.0000	1	125	39.00	N		N	N	9.0000	351.00	CAFE-H	36.47	CAFE-V 3.54	DENTAL 10.51
ERICA A ROSEMOND		V	125	1.00	N	1	N	N	9.0000	9.00	FEDTAX	19.33	FICA-O 39.53	FICA-M 9.24
Fed-Ex: M-00	St-Ex: M-00	1	125	39.50	N		N	N	9.0000	355.50	CONSEC	26.75	CAFE-D 31.92	
		V	125	.50	N	1	N	N	9.0000	4.50				
Direct Deposit			8/15/18- Total:	80.00						(Gross: 720.00	Deductions: 177.29	Net: 542.71)		
27822 FT	Hrly: 12.9500	1	100	24.25	N		N	N	12.9500	314.04	CAFE-D	18.50	CAFE-H 36.47	CONSEC 35.00
PATRICIA A ROSEMOND		1	100	8.00	N		Y	N	13.4500	107.60	DENTAL	14.82	EMPFND 1.00	HHANDS 1.00
Fed-Ex: S-00	St-Ex: S-00	2	100	4.00	N		N	N	13.4500	53.80	LEGAL	12.95	N FARM 38.88	NEWYOR 8.91
		2	100	3.75	N		Y	N	13.9500	52.31	U.T.A.	30.50	FEDTAX 94.76	FICA-O 61.57
		2	100	.25	Y		Y	N	20.4250	5.11	FICA-M	14.40	MASA 4.50	
		1	100	16.00	N		N	N	12.9500	207.20				
		1	100	8.00	N		Y	N	13.4500	107.60				
		2	100	8.00	N		N	N	13.4500	107.60				
		2	100	4.00	N		Y	N	13.9500	55.80				
		V	100	4.00	N	1	N	N	12.9500	51.80				
Direct Deposit			8/15/18- Total:	80.25						(Gross: 1062.86	Deductions: 373.26	Net: 689.60)		

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*															
|Num/Type/Name/Pay/Exempt|PayCd Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount									
----------*-----*															
28375 PT Hrly: 8.0000	1	042	14.00	N	N	N	8.0000	112.00	FICA-O	23.44	FICA-M	5.48	MEALS	16.86	
MICHAEL SHAW	1	042	10.00	N	Y	N	10.0000	100.00							
Fed-Ex: S-07 St-Ex: S-00	1	042	20.75	N	N	N	8.0000	166.00							
Direct Deposit	8/15/18-	Total:	44.75	----- (Gross:				378.00	Deductions:	45.78	Net:	332.22)		
28258 FT Hrly: 20.9100	1	016	37.25	N	N	N	20.9100	778.90	FEDTAX	137.67	FICA-O	93.63	FICA-M	21.90	
KAYLA J SIERRA	1	016	1.00	N	Y	N	20.9100	20.91	LEGAL	13.45	CAFE-G	17.88	CAFE-H	79.32	
Fed-Ex: S-01 St-Ex: S-00	C	016	14.00	N	1	N	1.0000	14.00	DENTAL	34.13	MEALS	30.08			
	1	016	23.25	N	N	N	20.9100	486.16							
	1	016	16.00	N	Y	N	20.9100	334.56							
	C	016	7.00	N	1	N	1.0000	7.00							
Direct Deposit	8/15/18-	Total:	98.50	----- (Gross:				1641.53	Deductions:	428.06	Net:	1213.47)		
28178 FT Hrly: 15.2300	1	028	26.00	N	N	N	15.2300	395.98	FICA-O	74.26	FICA-M	17.37	HHANDS	1.00	
LESLIE A STEVENSON	B	028	12.00	N	1	N	22.8450	274.14	CAFE-H	278.07	DENTAL	47.41	N FARM	47.27	
Fed-Ex: M-00 St-Ex: M-00	2	028	10.25	N	N	N	16.9400	173.64	CAFE-V	11.17	EMPFND	1.00	CAFE-D	36.79	
	2	028	2.00	N	Y	N	18.9400	37.88	MEALS	12.31	FEDTAX	75.77	CAFE-C	118.70	
	C	028	29.00	N	1	N	1.0000	29.00							
	1	028	20.75	N	N	N	15.2300	316.02							
	2	028	1.75	N	N	N	16.9400	29.65							
	2	028	1.50	N	Y	N	18.9400	28.41							
	3	028	16.00	N	N	N	16.9400	271.04							
	1	028	1.25	Y	N	N	22.8450	28.56							
	1	028	4.25	Y	Y	N	24.8450	105.59							
Direct Deposit	8/15/18-	Total:	124.75	----- (Gross:				1689.91	Deductions:	721.12	Net:	968.79)		
28107 FT Hrly: 42.6300	1	224	40.00	N	N	N	42.6300	1705.20	FEDTAX	195.45	FICA-O	209.18	FICA-M	48.92	
STACIE L STYRON	1	224	40.00	N	N	N	42.6300	1705.20	CAFE-H	36.47	EMPFND	2.00	TSA-A	700.00	
Fed-Ex: M-03 St-Ex: M-00									TEAMBU	2.00	MEALS	10.98	LOAN	157.71	
Direct Deposit	8/15/18-	Total:	80.00	*w* High Net Pay (Gross:				3410.40	Deductions:	1362.71	Net:	2047.69)		
28349 FT Hrly: 7.7500	1	218	27.00	N	N	N	7.7500	209.25	FICA-O	41.17	FICA-M	9.63	FEDTAX	21.98	
ROSARIO TARWATER	B	218	2.00	N	1	N	11.6250	23.25	MEALS	30.82	TSHIRT	15.00			
Fed-Ex: M-00 St-Ex: M-00	1	218	6.50	N	Y	N	9.7500	63.38							
	C	218	54.00	N	1	N	1.0000	54.00							
	M	218	1.00	N	1	N	7.7500	7.75							
	1	218	24.50	N	N	N	7.7500	189.88							
	B	218	1.25	N	1	N	11.6250	14.53							
	1	218	6.25	N	Y	N	9.7500	60.94							
	C	218	41.00	N	1	N	1.0000	41.00							
Direct Deposit	8/15/18-	Total:	163.50	----- (Gross:				663.98	Deductions:	118.60	Net:	545.38)		
28309 FT Hrly: 15.0000	2	100	4.00	N	N	N	16.0000	64.00	FEDTAX	77.12	FICA-O	52.45	FICA-M	12.27	
MIRANDA N TORREZ	3	100	8.00	N	N	N	16.0000	128.00							
Fed-Ex: S-00 St-Ex: S-00	2	100	7.75	N	N	N	16.0000	124.00							
	2	100	4.25	N	Y	N	18.0000	76.50							
	3	100	8.00	N	N	N	16.0000	128.00							
	3	100	16.00	N	Y	N	18.0000	288.00							
	I	210		N	N	N		37.50							

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*										*-- Deductions -----*			
|Num/Type/Name/Pay/Exempt|PayCd	Dept	Hrs	|OT|SH|WE|HO|CB|	Rate	Gross	Code	Amount						
Direct Deposit 8/15/18- Total: 48.00 ----- (Gross: 846.00										Deductions: 141.84		Net: 704.16)	
27867 FT Hrly: 11.4700	1	125	40.00	N N N	11.4700								
PAULA TOVAR	1	125	39.50	N N N	11.4700								
Fed-Ex: M-00 St-Ex: M-00	M	125	1.00	N 1 N N	11.4700								
Direct Deposit 8/15/18- Total: 80.50 ----- (Gross: 923.34										Deductions: 527.47		Net: 395.87)	
28294 FT Hrly: 9.6900	1	125	39.25	N N N	9.6900								
BECKE L TREAS	V	125	2.00	N 1 N N	9.6900								
Fed-Ex: S-00 St-Ex: S-00	1	125	40.00	N N N	9.6900								
	M	125	1.00	N 1 N N	9.6900								
	1	125	.50	Y N N	14.5350								
	1	125	5.75	Y Y N	14.5350								
Direct Deposit 8/15/18- Total: 88.50 ----- (Gross: 887.85										Deductions: 257.53		Net: 630.32)	
28325 FT Hrly: 31.0200	2	100	4.00	N N N	33.7300								
RACHEL E TURPEN	2	100	4.50	N Y N	37.7300								
Fed-Ex: M-00 St-Ex: M-00	3	100	16.25	N Y N	37.7300								
	V	100	2.00	N 1 N N	31.0200								
	e	100	4.00	N 1 N N	31.0200								
	2	100	12.00	N N N	33.7300								
	2	100	4.00	N Y N	37.7300								
	3	100	24.00	N N N	33.7300								
	2	100	2.00	Y N N	49.7400								
	3	100	8.00	Y N N	49.7400								
Direct Deposit 8/15/18- Total: 80.75 *w* High Net Pay (Gross: 2966.54										Deductions: 578.70		Net: 2387.84)	
27724 FT Hrly: 33.7100	1	224	40.00	N N N N	33.7100								
ELIZABETH VARGAS	1	224	40.00	N N N N	33.7100								
Fed-Ex: S-00 St-Ex: S-00													
Direct Deposit 8/15/18- Total: 80.00 ----- (Gross: 2696.80										Deductions: 862.29		Net: 1834.51)	
27911 FT Hrly: 25.4000	1	024	17.00	N N N	25.4000								
MICHAEL VARGAS	C	024	8.00	N 1 N N	1.0000								
Fed-Ex: S-00 St-Ex: S-00	V	024	16.00	N 1 N N	25.4000								
	1	024	33.75	N N N	25.4000								
	C	024	16.00	N 1 N N	1.0000								
Direct Deposit 8/15/18- Total: 90.75 ----- (Gross: 1719.45										Deductions: 604.31		Net: 1115.14)	
27879 FT Hrly: 8.9000	1	218	26.00	N N N	8.9000								
LUZ M VASQUEZ	M	218	1.00	N 1 N N	8.9000								
Fed-Ex: M-00 St-Ex: M-00	V	218	6.50	N 1 N N	8.9000								
	1	218	36.75	N N N	8.9000								
	C	218	1.00	N 1 N N	1.0000								
Direct Deposit 8/15/18- Total: 71.25 ----- (Gross: 626.23										Deductions: 143.64		Net: 482.59)	

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1
 Name Sequence

-- Employee ------- Time -----*-- Deductions -----*													
Num/Type/Name/Pay/Exempt|PayCd Dept	Hrs	OT	SH	WE	HO	CB	Rate	Gross	Code	Amount			
28285 FT Hrly: 10.0000	1	125	34.25	N	N	N	10.0000	342.50	N FARM	7.42 NEWYOR	10.84 FEDTAX	73.89	
VERONICA VEGA	1	125	4.25	N	Y	N	10.0000	42.50	FICA-O	50.79 FICA-M	11.88 MEALS	19.19	
Fed-Ex: S-00 St-Ex: S-00	V	125		N	1	N	10.0000		AFLAC	2.40 CAFE-D	25.88		
	1	125	37.75	N	N	N	10.0000	377.50					
	1	125	2.25	N	Y	N	10.0000	22.50					
	M	125	1.00	N	1	N	10.0000	10.00					
	e	125	2.00	N	1	N	10.0000	20.00					
	1	125	2.00	Y	Y	N	15.0000	30.00					
Direct Deposit	8/15/18-	Total:	83.50	-----				(Gross:	845.00	Deductions:	202.29	Net:	642.71)
28337 PT Hrly: 33.6700	1	108	1.50	N	N	N	33.6700	50.51	FEDTAX	13.55 FICA-O	17.22 FICA-M	4.03	
VALARIE A VELASQUEZ	B	108	4.50	N	1	N	50.5050	227.27					
Fed-Ex: S-00 St-Ex: S-00													
Direct Deposit	8/15/18-	Total:	6.00	-----				(Gross:	277.78	Deductions:	34.80	Net:	242.98)
28155 FT Hrly: 14.1500	1	108	37.75	N	N	N	14.1500	534.16	FEDTAX	132.36 FICA-O	75.83 FICA-M	17.73	
ASHLEY L VILLAFRANCO	B	112	2.25	N	2	N	21.7250	48.88	IRA	38.21 HHANDS	1.00 EMPFND	1.00	
Fed-Ex: S-00 St-Ex: S-00	C	108	72.00	N	1	N	1.0000	72.00	CAFE-D	35.69 LOAN	20.88 TEAMBU	2.00	
	1	108	37.50	N	N	N	14.1500	530.63	MASA	4.50 CONSEC	19.60 DENTAL	14.82	
	C	108	56.00	N	1	N	1.0000	56.00	Other	10.00			
	e	108	2.25	N	1	N	14.1500	31.84					
Direct Deposit	8/15/18-	Total:	207.75	-----				(Gross:	1273.51	Deductions:	373.62	Net:	899.89)
28373 PT Hrly: 50.0000	1	125	14.50	N	N	N	50.0000	725.00	FEDTAX	183.53 FICA-O	149.73 FICA-M	35.02	
JESSICA A VOOS	2	125	6.25	N	N	N	55.0000	343.75					
Fed-Ex: M-02 St-Ex: M-00	1	125	15.25	N	N	N	50.0000	762.50					
	1	125	4.00	N	Y	N	60.0000	240.00					
	2	125	6.25	N	N	N	55.0000	343.75					
Direct Deposit	8/15/18-	Total:	46.25	*w* High Net Pay				(Gross:	2415.00	Deductions:	368.28	Net:	2046.72)
28392 PT Hrly: 7.7500	1	125	15.00	N	N	N	7.7500	116.25	FEDTAX	9.37 FICA-O	14.63 FICA-M	3.42	
MANUELA WALDEN	1	125	13.25	N	N	N	7.7500	102.69					
Fed-Ex: S-00 St-Ex: S-00	1	125	1.75	N	Y	N	9.7500	17.06					
Direct Deposit	8/15/18-	Total:	30.00	-----				(Gross:	236.00	Deductions:	27.42	Net:	208.58)
28137 FT Hrly: 10.1500	1	125	32.25	N	N	N	10.1500	327.34	FEDTAX	67.13 FICA-O	47.29 FICA-M	11.06	
MELISSA S WEAVER	V	125	4.00	N	1	N	10.1500	40.60	N FARM	51.00 CAFE-D	29.25 EMPFND	1.00	
Fed-Ex: S-00 St-Ex: S-00	1	125	40.00	N	N	N	10.1500	406.00	TEAMBU	1.00 DENTAL	14.82 CAFE-V	3.54	
	1	125	.25	Y	N	N	15.2250	3.81	MEALS	13.08 CONSEC	20.80 CAFE-C	20.64	
	1	125	3.50	Y	Y	N	15.2250	53.29	Other	15.00			
Direct Deposit	8/15/18-	Total:	80.00	-----				(Gross:	831.04	Deductions:	295.61	Net:	535.43)
27454 FT Hrly: 24.5100	1	200	40.00	N	N	N	24.5100	980.40	CAFE-V	3.54 CONSEC	35.38 DENTAL	14.82	
JOAN WILLIAMS	1	200	40.00	N	N	N	24.5100	980.40	MASA	4.50 N FARM	58.02 TSA-A	175.00	
Fed-Ex: S-00 St-Ex: S-00	I	210		N	N	N		37.50	FEDTAX	224.61 FICA-O	122.76 FICA-M	28.71	
Direct Deposit	8/15/18-	Total:	80.00	-----				(Gross:	1998.30	Deductions:	667.34	Net:	1330.96)

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1

Page 19
 P2REG

Final Summary

*-- Pay Code Summary						*-- Deductions Summary							
PayCd	Description	Hrs	OT	SH	WE	HO	CB	Gross	Code	Amount			
1	REGULAR PAY	4040.00	N	N	N			60042.26	A/R	104.00	A/R-2	15.00	A/R-3
1	REGULAR PAY	1183.00	N	N	N	N		38254.14	AFLAC	477.68	CAFE-C	889.46	CAFE-D 735.64
1	REGULAR PAY	517.25	N	Y	N			9525.99	CAFE-G	478.31	CAFE-H	5105.72	CAFE-L 101.49
1	REGULAR PAY	62.75	Y	N	N			2660.17	CAFE-U	225.00	CAFE-V	288.85	CONSEC 1914.09
1	REGULAR PAY	46.75	Y	Y	N			1285.86	COSTCO		DENTAL	1188.79	EMPFND 42.00
2	SHIFT 2	418.50	N	N	N			8813.08	FEDTAX	15384.64	FICA-M	2175.15	FICA-O 9300.87
2	SHIFT 2	158.25	N	Y	N			3306.48	FITNES		FORTDB	19.05	FOUNDA
2	SHIFT 2	40.50	Y	N	N			1516.00	FUTA		GARN	432.15	GIFTSH 312.77
2	SHIFT 2	13.25	Y	Y	N			508.14	GS TAX	31.09	HHANDS	23.00	IRA 945.75
3	SHIFT 3	310.50	N	N	N			6237.28	LEGAL	142.95	LIBERT	25.30	LIFE 170.72
3	SHIFT 3	150.75	N	Y	N			3460.48	LOAN	752.70	MASA	132.00	MEALS 971.00
3	SHIFT 3	38.25	Y	N	N			1135.53	MEDREI		MISC-1		MISC-2
3	SHIFT 3	15.25	Y	Y	N			731.77	MISC-3		MISC-4		MONY 17.68
B	CALL BACK	117.75	N	1	N	N	Y	3029.38	N FARM	1042.23	NATL W	18.96	NEWYOR 164.38
B	CALL BACK	2.25	N	2	N	N	Y	48.88	Other	45.00	PARTY		PHONE
C	ON CALL	1808.00	N	1	N	N		1808.00	RELAY		RESERV		RHC AR 267.34
I	HEALTH INS ALLOWANCE		N	N	N	N		750.00	S FARM	417.29	STUDEN		TEAMBU 35.00
M	MEETING	11.00	N	1	N	N		110.31	TEXAS	50.49	TSA-A	1587.14	TSHIRT 15.00
O	COUNTY JAIL VISITS		N	N	N	N		1000.00	U.T.A.	42.37	UNIFOR	97.92	UNITED
P	PHONE ALLOWANCE		N	N	N	N		150.00	VISION				
S	EXTENDED TIME OFF	8.00	N	1	N	N		142.64					
V	PAID TIME OFF	9.00	N	N	N	N		179.92					
V	PAID TIME OFF	759.45	N	1	N	N		13776.49					
e	EDUCATION	35.25	N	1	N	N		554.63					
*----- Grand Totals:		9745.70	----- (Gross:			159027.43	Deductions:		46185.97	Net:		112841.46)
| Checks Count:-		FT 90	PT 7	Other 11	Female 95	Male 13	Credit	13	OverAmt 12	ZeroNet	Term	Total: 108	|

Run Date: 08/09/18
 Time: 21:13
 FacilityCd

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 07/22/18 - 08/04/18 Run# 1

Final Summary

-- Pay Code Summary -----				*-- Deductions Summary -----*		
PayCd	Description	Hrs	[OT]	Gross	Code	Amount
1	REGULAR PAY	5740.25	N	107822.39		
1	REGULAR PAY	109.50	Y	3946.03		
2	SHIFT 2	576.75	N	12119.56		
2	SHIFT 2	53.75	Y	2024.14		
3	SHIFT 3	461.25	N	9697.76		
3	SHIFT 3	53.50	Y	1867.30		
B	CALL BACK	120.00	N	3078.26		
C	ON CALL	1808.00	N	1808.00		
I	HEALTH INS ALLOWANCE		N	750.00		
M	MEETING	11.00	N	110.31		
O	COUNTY JAIL VISITS		N	1000.00		
P	PHONE ALLOWANCE		N	150.00		
S	EXTENDED TIME OFF	8.00	N	142.64		
V	PAID TIME OFF	768.45	N	13956.41		
e	EDUCATION	35.25	N	554.63		
*----- Grand Totals: 9745.70 ----- (Gross: 159027.43				Deductions: 46185.97		Net: 112841.46)
| Checks Count:- FT 90 PT 7 Other 11 Female 95 Male 13 Credit				OverAmt 12 ZeroNet		Term Total: 108 |

Run Date: 08/09/18
Time: 21:13
FacilityCd

LAMB HEALTHCARE CENTER
Payroll Register (Bi-Weekly)
Pay Period 07/22/18 - 08/04/18 Run# 1
Employees with Zero Rate & Dollar

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*-- Employee -----*-- Time -----*  
| Dept Num Name | PayCd Hrs |OT|SH|wE|HO|CB| Rate Gross |  
*-----*
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