

cc

**PAYROLL PAYABLES**

LAMB COUNTY PAYROLL ENDING OCTOBER 21, 2022, \$ 148,502.84.

LAMB HEALTHCARE CENTER PAYROLL ENDING OCTOBER 22, 2022, \$ 1175,094.75.

**COMMISSIONER'S COURT DATE NOVEMBER 14, 2022**

ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID  
THIS THE 14 DAY OF November, 2022

  
\_\_\_\_\_  
JAMES M. DELOACH, COUNTY JUDGE

  
\_\_\_\_\_  
CORY DEBERY, COMMISSIONER, PCT. #1

  
\_\_\_\_\_  
KENT LEWIS, COMMISSIONER, PCT. #2

  
\_\_\_\_\_  
DANNY SHORT, COMMISSIONER, PCT. #3

  
\_\_\_\_\_  
LEE LOGAN, COMMISSIONER, PCT. #4

PT: ALL

ROLL NO#: 01

PRELIMINARY

CALC. CT.: 2

PERIOD BEGINNING: 10/08/2022

PERIOD ENDING: 10/21/2022

\*\*\* GRAND TOTALS \*\*\*

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
CD	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
	0.00	28,700.76			100	RET	10260.12	20563.99	FED W/H	133,078.94	11,849.76	
	0.00	2,523.77			106	SECBN	130.00		FICA	143,469.06	8,895.06	8895.06
	0.00	8,888.97			107	SECBN	100.00		MEDI	143,469.06	2,080.29	2080.29
	3,352.75	57,590.72			200	HEALT	475.30	32616.48				
WNT	0.00	961.54			203	CSCD		1663.90				
	1,507.00	33,751.47			204	HLTH	418.70					
	42.50	0.00			300	NFC	761.60					
	77.50	0.00			301	NFC A	30.00					
	346.75	5,006.13			305	AFATX	148.14					
	89.50	2,471.85			306	AFBTX	507.88					
RT	0.00	134.62			400	NFL	254.37					
	277.50	4,902.50			406	NYL	806.80					
	51.18	967.62			407	LIFE	2.19					
CK	48.32	962.82			408	LIFE	12.10					
	0.00	0.00			500	MDREI	1258.16					
	0.00	19.23			601	VISIO	78.60					
	0.00	969.23			602	VISIO	66.42					
DP	48.00	0.00			603	VISIO	73.50					
WV	0.00	362.00			606	DENTA	644.80					
	19.00	289.61			607	DENTL	417.60					
	12.01	0.00			608	DENTL	216.06					
	28.75	0.00			611	VISIO	9.92					
					612	VISIO	2.31					
					615	STDIS	4.28					
					616	LTDIS	20.59					
					617	STDIS	3.60					
					620	DENTA	14.37					
					621	DENTA	68.96					
					622	DENTA	28.73					
					630	AD&D	7.50					
					702	CS	146.31					
					705	CS	273.69					
					710	CS	184.62					
TOTALS:	5,900.76	143,502.84		0.00			17427.22	54844.37			22,825.11	10975.35

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-5010	1,023.75	999.86	0.00	23.89	0.00	0.00	102.46	76.72	944.57
0-5020	5,461.76	5,254.74	0.00	207.02	0.00	0.00	582.25	663.14	4,216.37

DEPT: ALL

PAYROLL NO#: 01

P R E L I M I N A R Y

CALC. CT.: 2

PAY PERIOD BEGINNING: 10/08/2022

PAY PERIOD ENDING: 10/21/2022

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
010-5030	4,422.90	4,410.52	0.00	12.38	0.00	0.00	550.00	893.72	2,979.18
010-5040	5,401.01	5,319.45	0.00	81.56	0.00	0.00	511.25	817.93	4,071.83
010-5050	4,600.13	4,286.75	0.00	313.38	0.00	0.00	766.08	562.75	3,271.30
010-5060	4,319.24	4,244.58	0.00	55.43	19.23	0.00	373.65	613.71	3,331.88
010-5070	6,027.81	4,861.09	0.00	205.18	961.54	0.00	660.09	1,070.96	4,296.76
010-5081	1,423.77	1,423.77	0.00	0.00	0.00	0.00	135.64	184.97	1,103.16
010-5082	1,423.77	1,423.77	0.00	0.00	0.00	0.00	174.55	161.57	1,087.65
010-5083	3,554.02	3,554.02	0.00	0.00	0.00	0.00	403.39	581.81	2,568.82
010-5084	1,705.85	1,705.85	0.00	0.00	0.00	0.00	160.52	309.81	1,235.52
010-5120	1,453.51	1,298.46	0.00	155.05	0.00	0.00	179.93	182.57	1,091.01
010-5150	1,469.10	1,442.10	0.00	27.00	0.00	0.00	360.44	90.44	1,018.22
010-5170	31,575.79	28,832.08	1,597.41	649.69	496.62	0.00	3,860.28	5,009.09	22,706.42
010-5171	18,414.14	16,258.94	874.44	1,280.76	0.00	0.00	2,259.33	2,680.44	13,474.37
010-5180	1,974.00	1,815.00	0.00	159.00	0.00	0.00	158.98	153.59	1,661.43
010-5181	2,828.25	2,234.26	0.00	593.99	0.00	0.00	261.25	366.91	2,200.09
010-5200	2,646.46	2,646.46	0.00	0.00	0.00	0.00	393.90	476.67	1,775.89
010-5220	3,054.47	2,993.70	0.00	60.77	0.00	0.00	209.39	497.72	2,347.36
021-5121	8,568.50	8,262.50	0.00	306.00	0.00	0.00	1,130.41	1,289.91	6,148.18
022-5122	5,337.30	4,540.19	0.00	797.11	0.00	0.00	470.92	809.35	4,057.03
023-5123	7,630.24	7,161.48	0.00	468.76	0.00	0.00	682.50	1,295.81	5,651.93
024-5124	7,046.12	6,664.50	0.00	381.62	0.00	0.00	646.79	1,244.77	5,154.56
140-5140	2,846.66	2,846.66	0.00	0.00	0.00	0.00	396.97	534.55	1,915.14
140-5142	1,656.76	1,601.53	0.00	55.23	0.00	0.00	259.23	297.76	1,099.77
144-5140	1,811.26	1,775.03	0.00	36.23	0.00	0.00	203.65	284.98	1,322.63
144-5141	1,696.50	1,402.44	0.00	294.06	0.00	0.00	118.76	251.44	1,326.30
145-5140	1,816.50	1,816.50	0.00	0.00	0.00	0.00	309.43	438.20	1,068.87
146-5140	870.00	858.75	0.00	11.25	0.00	0.00	60.90	135.67	673.43
600-5130	6,443.27	5,496.07	0.00	947.20	0.00	0.00	1,044.28	848.15	4,550.84
TOTALS	149,502.84	137,431.05	2,471.85	7,122.55	1,477.39	0.00	17,427.22	22,825.11	108,250.51

REGULAR INPUT: 95      MANUAL INPUT: 0      CHECK STUB COUNT: 1      DIRECT DEPOSIT STUB COUNT: 94

# LAMB HEALTHCARE CENTER

## PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING  
CHECK DATED

10/22/22

11/2/22

GROSS	\$ 182,845.80	
NET	\$ 131,850.00	
EMPLOYEES' FICA	\$ 12,769.63	
EMPLOYER'S FICA	\$ 12,769.63	
FEDERAL WITHHOLDING	\$ 17,705.49	
TOTAL TAXES	<u>\$ 43,244.75</u>	1 22/12 <b>43,244.75</b>

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 594.98	SS 20540.38
AFLAC	\$ 271.49	MED 4998.88
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$ 7,069.34	FED 17705.49
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$ 3,403.22	
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 1,072.48	
LIFE	\$ 1,468.67	11/04/22
MEALS	\$ 2,386.84	Acknowl# _____
MISC	\$ 1,527.82	
HELPING HANDS OF LFD	\$ 11.00	
IRA'S AND RETIREMENT LOANS	\$ 2,714.84	
 TOTAL DEDUCTIONS	 <u>\$ 20,520.68</u>	

**TOTAL NET PR AND TAXES      \$ 175,094.75**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190- _____	
APPROVED BY: _____	AMOUNT \$ 175,094.75
ADMINISTRATOR _____	+ COUNTY JUDGE _____
VENDOR ID _____	2022
INVOICE ID _____	VENDOR INVOICE # PPE 10/22/22

Run Date: 10/26/22  
Time: 15:39

LAMB HEALTHCARE CENTER  
Payroll Register ( Bi-Weekly )  
Pay Period 10/09/22 - 10/22/22 Run# 1

Page 57  
P2REG

Final Summary

*-- Pay Code Summary										*-- Deductions Summary									
PayCd	Description	Hrs	OT	SH	WE	HO	CB	Gross	Code	Amount									
1	REGULAR PAY	4744.00	N	N	N			77263.07	A/R	180.46	A/R-2	7.50	A/R-3	27.50					
1	REGULAR PAY	1282.00	N	N	N	N		46623.83	AFLAC	271.49	CAFE-C	307.43	CAFE-D	497.96					
1	REGULAR PAY	502.00	N	Y	N			10698.29	CAFE-G	217.07	CAFE-H	6046.68	CAFE-L	1079.48					
1	REGULAR PAY	113.50	Y	N	N			4160.31	CAFE-N	522.03	CAFE-U	400.00	CAFE-V	224.38					
1	REGULAR PAY	1.75	Y	N	N	N		36.53	CONSEC	723.26	COSTCO		DENTAL	1177.33					
1	REGULAR PAY	46.50	Y	Y	N			1371.48	EMFND	24.00	FEDTAX	17705.49	FICA-M	2499.44					
2	SHIFT 2	442.00	N	N	N			8756.81	FICA-O	10270.19	FINES		FORTDB						
2	SHIFT 2	147.75	N	Y	N			3156.73	FOUNDA		FUTA		GARN	136.62					
2	SHIFT 2	74.75	Y	N	N			3245.64	GIFTSH	195.87	GS TAX	10.73	HHANDS	11.00					
2	SHIFT 2	24.25	Y	Y	N			711.64	IRA	367.10	LEGAL	103.60	LIBERT	177.84					
3	SHIFT 3	213.25	N	N	N			3824.09	LIFE	64.67	LOAN	888.69	MASA	129.00					
3	SHIFT 3	119.25	N	Y	N			2637.08	MEALS	2386.84	MEDREI		MISC-1						
3	SHIFT 3	39.00	Y	N	N			967.22	MISC-2		MISC-3		MISC-4						
3	SHIFT 3	54.00	Y	Y	N			2666.22	MONY		N FARM	744.08	NATL W						
B	CALL BACK	39.75	N	1	N	N	Y	1359.75	NEWYOR	480.11	NFC		Other	300.00					
C	ON CALL	128.00	N	N	N	N		384.00	PARTY		PHONE		RELAY						
C	ON CALL	1711.75	N	1	N	N		5135.25	RESERV		RHC AR	379.52	S FARM	179.81					
I	HEALTH INS ALLOWANCE		N	N	N	N		750.00	STUDEN		TERMBU	31.00	TEXAS						
O	COUNTY JAIL VISITS		N	N	N	N		1000.00	TSA-A	1459.05	TSHIRT	641.25	U.T.A.	42.38					
R	RETRO PAY		N	N	N	N		416.08	UNIFOR	84.75	UNITED		VISION						
V	PAID TIME OFF	40.00	N	N	N	N		835.00											
V	PAID TIME OFF	363.50	N	1	N	N		6168.65											
Y	CALL	1.00	N	1	N	N		100.00											
e	EDUCATION	12.50	N	1	N	N		576.13											

\*----- Grand Totals: 10160.50 ----- ( Gross: 182845.80 Deductions: 50995.80 Net: 131850.00 )  
 | Checks Count:- FT 95 PT 7 Other 9 Female 99 Male 11 Credit OverAmt 16 ZeroNet Term Total: 110 |  
 \*-----

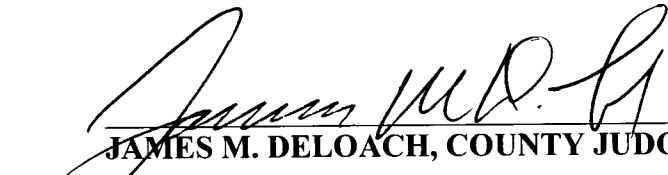
# PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING NOVEMBER 4, 2022, \$ 156,254.99.

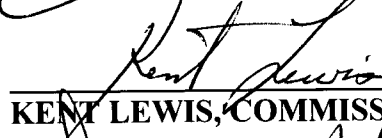
LAMB HEALTHCARE CENTER PAYROLL ENDING NOVEMBER 5, 2022, \$ 183,529.45.

## COMMISSIONER'S COURT DATE NOVEMBER 14, 2022

ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID  
THIS THE 14 DAY OF November, 2022

  
\_\_\_\_\_  
JAMES M. DELOACH, COUNTY JUDGE

  
\_\_\_\_\_  
CORY DEBERY, COMMISSIONER, PCT. #1

  
\_\_\_\_\_  
KENT LEWIS, COMMISSIONER, PCT. #2

  
\_\_\_\_\_  
DANNY SHORT, COMMISSIONER, PCT. #3

  
\_\_\_\_\_  
LEE LOGAN, COMMISSIONER, PCT. #4

DEPT: ALL

PAYROLL NO#: 01

PRELIMINARY

CALC. CT.: 1

PAY PERIOD BEGINNING: 10/22/2022

PAY PERIOD ENDING: 11/04/2022

\*\*\* GRAND TOTALS \*\*\*

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
	0.00	28,700.76			100	RET	10751.74	21549.38	FED W/H	140,261.81	12,912.70	
AL	0.00	2,523.77			106	SECBN	130.00		FICA	151,143.55	9,370.90	9370.90
PP	0.00	8,888.97			107	SECBN	100.00		MEDI	151,143.55	2,191.55	2191.55
EG	3,392.50	58,056.20			200	HEALT	475.30	32616.48				
RANT	0.00	961.54			203	CSCD		1663.90				
E	1,537.75	34,327.99			204	HLTH	418.70					
E2	77.00	0.00			300	NFC	761.60					
E3	43.00	0.00			301	NFC A	30.00					
T	383.75	5,468.92			305	AFATX	180.34					
T	127.25	3,575.90			306	AFBTX	545.38					
ERT	0.00	134.62			310	CANCR	40.64					
L	240.12	4,314.98			400	NFL	282.79					
AC	40.25	739.07			406	NYL	827.80					
OL	5.75	110.00			407	LIFE	2.16					
ICK	32.50	692.21			408	LIFE	12.10					
UTO	0.00	1,000.00			459	FTBRN		329.16				
ELL	0.00	2,555.00			460	FTBRN		2.74				
NS	0.00	1,010.18			461	FTBRN		3.38				
NIF	0.00	200.00			500	MDREI	1258.16					
	0.00	720.00			601	VISIO	78.40					
FC	0.00	400.00			602	VISIO	66.33					
PC	0.00	519.23			603	VISIO	73.50					
TS	0.00	969.23			606	DENTA	644.80					
WOP	33.75	0.00			607	DENTL	417.50					
T	23.13	386.42			608	DENTL	216.03					
E	49.15	0.00			611	VISIO	9.90					
ES	35.00	0.00			612	VISIO	2.30					
					615	STDIS	4.27					
					616	LTDIS	20.58					
					617	STDIS	3.59					
					620	DENTA	14.36					
					621	DENTA	68.94					
					622	DENTA	28.73					
					630	AD&D	7.50					
					702	CS	146.31					
					705	CS	273.69					
					710	CS	184.62					
TOTALS:	6,020.90	156,254.99		0.00			18078.06	56165.04			24,475.15	11562.45

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
----------	-------	---------	----------	-------	-------	----------	------------	-------	-----

DEPT: ALL

PAYROLL NO#: 01

P R E L I M I N A R Y

CALC. CT.: 1

PAY PERIOD BEGINNING: 10/22/2022

PAY PERIOD ENDING: 11/04/2022

## -----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
010-5010	1,023.75	917.96	0.00	105.79	0.00	0.00	102.46	76.72	844.57
010-5020	5,541.77	5,277.86	0.00	213.91	50.00	0.00	587.85	677.62	4,276.30
010-5030	4,522.90	4,422.90	0.00	0.00	100.00	0.00	556.99	916.61	3,049.30
010-5040	6,055.00	5,862.50	108.00	84.50	0.00	0.00	511.25	875.15	4,668.60
010-5050	4,593.95	4,441.47	0.00	152.48	0.00	0.00	765.63	562.29	3,266.03
010-5060	4,827.23	4,202.35	0.00	97.65	527.23	0.00	409.21	740.71	3,677.31
010-5070	7,467.79	4,999.31	0.00	66.94	2,401.54	0.00	920.64	1,477.14	5,070.01
010-5081	1,473.77	1,423.77	0.00	0.00	50.00	0.00	139.13	194.34	1,140.30
010-5082	1,873.77	1,423.77	0.00	0.00	450.00	0.00	206.04	242.08	1,425.65
010-5083	3,654.02	3,554.02	0.00	0.00	100.00	0.00	410.38	599.69	2,643.95
010-5084	1,755.85	1,705.85	0.00	0.00	50.00	0.00	164.01	319.21	1,272.63
010-5120	1,503.50	1,453.50	0.00	0.00	50.00	0.00	183.42	191.64	1,128.44
010-5150	1,544.10	1,463.10	0.00	6.00	75.00	0.00	360.42	96.18	1,087.50
010-5170	32,144.00	28,995.39	1,825.84	361.11	961.66	0.00	3,899.95	5,099.99	23,144.06
010-5171	19,181.76	16,359.53	1,642.06	1,180.17	0.00	0.00	2,312.96	2,848.72	14,020.08
010-5180	2,070.00	1,987.56	0.00	82.44	0.00	0.00	165.70	160.93	1,743.37
010-5181	2,828.25	2,665.04	0.00	163.21	0.00	0.00	261.24	366.92	2,200.09
010-5200	3,041.60	2,646.46	0.00	0.00	395.14	0.00	421.55	587.75	2,032.30
010-5220	3,124.47	2,800.68	0.00	253.79	70.00	0.00	214.28	510.25	2,399.94
021-5121	8,758.50	6,698.50	0.00	1,870.00	190.00	0.00	1,143.69	1,324.99	6,289.82
022-5122	5,457.31	5,034.60	0.00	302.71	120.00	0.00	479.30	835.93	4,142.08
023-5123	8,404.65	7,390.74	0.00	323.91	690.00	0.00	736.71	1,489.89	6,178.05
024-5124	7,701.11	6,586.61	0.00	459.50	655.00	0.00	692.64	1,367.96	5,640.51
140-5140	2,896.66	2,846.66	0.00	0.00	50.00	0.00	400.46	548.61	1,947.59
140-5142	1,691.76	1,601.53	0.00	55.23	35.00	0.00	261.67	304.35	1,125.74
144-5140	1,861.25	1,473.15	0.00	338.10	50.00	0.00	207.15	294.39	1,359.71
144-5141	1,746.50	1,696.50	0.00	0.00	50.00	0.00	122.26	260.84	1,363.40
145-5140	1,866.50	1,816.50	0.00	0.00	50.00	0.00	312.91	447.60	1,105.99
146-5140	920.00	870.00	0.00	0.00	50.00	0.00	64.40	145.07	710.53
600-5130	6,723.27	6,318.03	0.00	125.24	280.00	0.00	1,063.76	911.58	4,747.93
TOTALS	156,254.99	138,935.84	3,575.90	6,242.68	7,500.57	0.00	18,078.06	24,475.15	113,701.78

REGULAR INPUT: 96

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 95



# LAMB HEALTHCARE CENTER PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING  
CHECK DATED

11/5/22

11/16/22

GROSS	\$	190,713.53
NET	\$	137,814.09
EMPLOYEES' FICA	\$	13,394.00
EMPLOYER'S FICA	\$	13,394.00
FEDERAL WITHHOLDING	\$	18,927.36
TOTAL TAXES	\$	<u>45,715.36</u>

1  
22/12  
**45,715.36**

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$	475.23
AFLAC	\$	271.49
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$	7,069.34
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$	3,403.22
CONSECO,UTA,LIBERTY NAT'L,MASA	\$	1,072.48
LIFE	\$	1,468.67
MEALS	\$	2,675.69
MISC	\$	1,398.36
HELPING HANDS OF LFD	\$	11.00
IRA'S AND RETIREMENT LOANS	\$	2,732.60
 TOTAL DEDUCTIONS	 \$	 <u>20,578.08</u>

SS 21560.90  
MED 5227.10  
FED 18927.36

11/18/22  
Acknow# \_\_\_\_\_

**TOTAL NET PR AND TAXES      \$    183,529.45**

<b>LAMB HEALTHCARE CENTER</b>	
CODE NO. 10-190- _____	
APPROVED BY: _____	AMOUNT \$ 183,529.45
ADMINISTRATOR _____	+
2022	COUNTY JUDGE
VENDOR ID _____	VENDOR INVOICE
INVOICE ID _____	# PPE 11/5/22

Run Date: 11/09/22  
Time: 17:58

LAMB HEALTHCARE CENTER  
Payroll Register ( Bi-Weekly )  
Pay Period 10/23/22 - 11/05/22 Run# 1

Page 56  
P2R8G

Final Summary

*-- Pay Code Summary							*-- Deductions Summary							
PayCd	Description	Hrs	OT	SH	WE	HO	CB	Gross	Code	Amount				
1	REGULAR PAY	4622.75	N		N	N		76325.01	A/R	142.13	A/R-2	7.50	A/R-3	27.50
1	REGULAR PAY	1249.50	N		N	N	N	45799.05	AFLAC	271.49	CAFE-C	307.43	CAFE-D	497.96
1	REGULAR PAY	459.75	N		Y	N		9357.68	CAFE-G	217.97	CAFE-H	6046.88	CAFE-L	1079.48
1	REGULAR PAY	122.25	Y		N	N		4236.78	CAFE-N	522.03	CAFE-U	400.00	CAFE-V	224.38
1	REGULAR PAY	46.25	Y		Y	N		1068.30	CONSEC	723.26	COSTCO		DENTAL	1177.33
2	SHIFT 2	454.50	N		N	N		9713.35	EMPFND	24.00	FEDTAX	18927.36	FICA-M	2613.55
2	SHIFT 2	154.75	N		Y	N		3318.89	FICA-O	10780.45	FITNES		FORTDB	
2	SHIFT 2	63.25	Y		N	N		2446.43	FOUNDA		FUTA		GARN	136.62
2	SHIFT 2	26.00	Y		Y	N		866.93	GIFTSH	277.82	GS TAX	14.07	HHANDS	11.00
2	SHIFT 2	247.00	N		N	N		4804.72	IRA	380.50	LEGAL	103.60	LIBERT	177.84
3	SHIFT 3	247.00	N		N	N		4804.72	IRA	380.50	LEGAL	103.60	LIBERT	177.84
3	SHIFT 3	122.25	N		Y	N		2692.97	LIFE	64.67	LOAN	888.69	MASA	129.00
3	SHIFT 3	46.50	Y		N	N		1252.91	MEALS	2675.69	MEDREI		MISC-1	
3	SHIFT 3	34.75	Y		Y	N		1495.03	MISC-2		MISC-3		MISC-4	
7	COVID19 SICK HOURS	48.00	N	1	N	N		576.00	MONY		N FARM	744.08	NATL W	
B	CALL BACK	64.25	N	1	N	N	Y	2354.75	NEWYOR	480.11	NFC		Other	100.00
B	CALL BACK	4.00	Y	1	N	N	Y	243.00	PARTY		PHONE	25.00	RELAY	
C	ON CALL	1862.25	N	1	N	N		5586.75	RESERV		RHC AR	298.10	S FARM	179.81
F	FUNERAL LEAVE	24.00	N	1	N	N		248.40	STUDEN		TEAMBU	31.00	TEXAS	
I	HEALTH INS ALLOWANCE		N		N	N	N	750.00	TSA-A	1463.41	TSHIRT	610.75	U.T.A.	42.38
O	COUNTY JAIL VISITS		N		N	N	N	1000.00	UNIFOR	75.50	UNITED		VISION	
P	PHONE ALLOWANCE		N		N	N	N	75.00						
R	RETRO PAY		N		N	N	N	330.82						
S	EXTENDED TIME OFF	1.53	N		N	N	N	32.45						
S	EXTENDED TIME OFF	83.60	N	1	N	N		1061.70						
V	PAID TIME OFF	135.06	N		N	N	N	3828.06						
V	PAID TIME OFF	530.00	N	1	N	N		10571.25						
Y	CALL	2.00	N	1	N	N		200.00						
e	EDUCATION	12.50	N		N	N	N	225.50						
e	EDUCATION	3.50	N	1	N	N		51.80						
*----- Grand Totals: 10420.19 ----- ( Gross: 190713.53								Deductions: 52899.44	Net: 137814.09 )					
Checks Count:- FT 97 PT 7 Other 7 Female 100 Male 11 Credit								OverAmt 21 ZeroNet	Term Total: 111					