

PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING MAY 20, 2022, \$ 147,703.66.

LAMB HEALTHCARE CENTER PAYROLL ENDING MAY 21, 2022, \$ 169,121.36.

COMMISSIONER'S COURT DATE JUNE 13, 2022

ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID
THIS THE 13 DAY OF June, 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.: 4

PAY PERIOD BEGINNING: 5/07/2022

PAY PERIOD ENDING: 5/20/2022

*** 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	9935.71	19913.77	FED W/H	132,456.29	11,592.03	
AL	0.00	2,450.25			106	SECBN	180.00		FICA	142,572.00	8,839.44	8839.44
PP	0.00	9,458.07			107	SECBN	100.00		MEDI	142,572.00	2,067.30	2067.30
EG	3,296.75	56,607.42			200	HEALT	480.26	32502.47				
RANT	0.00	961.54			203	CSCD		1663.35				
E	1,380.75	30,091.82			204	HLTH	418.15					
E2	48.00	0.00			300	NFC	803.32					
E3	66.00	0.00			301	NFC A	30.00					
T	438.50	6,286.67			305	AFATX	111.65					
T	63.50	1,712.68			306	AFBTX	329.32					
ERT	0.00	161.54			400	NFL	254.37					
L	270.99	4,589.99			406	NYL	659.64					
AC	180.08	3,893.47			407	LIFE	2.07					
ICK	32.83	707.07			408	LIFE	8.72					
	0.00	0.00			500	MDREI	1302.49					
PC	0.00	19.23			601	VISIO	90.39					
TS	0.00	969.23			602	VISIO	66.42					
WOP	8.25	0.00			603	VISIO	63.00					
RAV	0.00	176.00			606	DENTA	665.60					
T	54.76	917.92			607	DENTL	375.84					
E	45.01	0.00			608	DENTL	432.12					
ES	19.00	0.00			611	VISIO	9.92					
					612	VISIO	2.31					
					615	STDIS	7.64					
					616	LTDIS	19.99					
					620	DENTA	14.02					
					621	DENTA	67.28					
					622	DENTA	28.03					
					630	AD&D	2.50					
					702	CS	146.31					
					705	CS	273.69					
					710	CS	184.62					
					999	MISC	150.00					
TOTALS:	5,904.42	147,703.66		0.00			17215.38	54079.59			22,498.77	10906.74

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-5010	1,023.75	979.39	0.00	44.36	0.00	0.00	81.66	78.31	863.78
0-5020	5,572.75	5,449.90	0.00	122.85	0.00	0.00	602.48	744.76	4,225.51

DEPT: ALL

PAYROLL NO#: 01

P R E L I M I N A R Y

CALC. CT.: 4

PAY PERIOD BEGINNING: 5/07/2022

PAY PERIOD ENDING: 5/20/2022

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
010-5030	4,422.91	4,413.62	0.00	9.29	0.00	0.00	510.50	893.72	3,018.69
010-5040	5,472.75	5,170.66	0.00	302.09	0.00	0.00	498.29	820.46	4,154.00
010-5050	4,987.01	4,620.35	0.00	366.66	0.00	0.00	674.86	627.47	3,684.68
010-5060	3,072.73	3,053.50	0.00	0.00	19.23	0.00	527.24	441.14	2,104.35
010-5070	6,027.80	4,913.84	0.00	152.42	961.54	0.00	645.34	1,071.70	4,310.76
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	3,225.07	0.00	328.95	0.00	0.00	436.51	579.28	2,538.23
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	1,313.00	0.00	140.51	0.00	0.00	179.93	182.57	1,091.01
010-5150	1,138.20	1,138.20	0.00	0.00	0.00	0.00	0.00	87.06	1,051.14
010-5170	26,914.60	22,158.13	1,058.52	3,536.41	161.54	0.00	3,307.81	4,299.90	19,306.89
010-5171	19,724.66	18,006.37	654.16	1,064.13	0.00	0.00	2,401.51	2,875.93	14,447.22
010-5180	3,285.75	2,993.08	0.00	292.67	0.00	0.00	450.80	269.76	2,565.19
010-5181	3,152.26	2,916.53	0.00	235.73	0.00	0.00	261.25	391.71	2,499.30
010-5200	4,601.72	4,270.18	0.00	331.54	0.00	0.00	683.06	720.79	3,197.87
010-5220	3,054.47	2,822.62	0.00	231.85	0.00	0.00	209.39	497.72	2,347.36
021-5121	8,568.50	7,208.50	0.00	1,360.00	0.00	0.00	1,086.19	1,289.91	6,192.40
022-5122	6,100.40	5,656.44	0.00	443.96	0.00	0.00	463.86	934.04	4,702.50
023-5123	7,684.86	7,173.05	0.00	511.81	0.00	0.00	711.06	1,301.71	5,672.09
024-5124	7,046.10	7,040.79	0.00	5.31	0.00	0.00	646.79	1,244.76	5,154.55
140-5140	2,941.66	2,846.66	0.00	0.00	95.00	0.00	448.62	547.92	1,945.12
140-5142	1,656.75	1,612.57	0.00	44.18	0.00	0.00	259.23	297.75	1,099.77
144-5140	1,892.26	1,726.73	0.00	84.53	81.00	0.00	209.32	300.22	1,382.72
144-5141	1,696.50	1,696.50	0.00	0.00	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	276.11	1,230.96
600-5130	6,287.85	5,788.65	0.00	499.20	0.00	0.00	1,020.78	816.28	4,450.79
TOTALS	147,703.66	134,564.22	1,712.68	10,108.45	1,318.31	0.00	17,215.38	22,498.77	107,989.51

REGULAR INPUT: 97 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 96

LAMB HEALTHCARE CENTER

PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING
CHECK DATED

5/21/22

6/1/22

GROSS	\$ 177,410.09
NET	\$ 127,506.10
EMPLOYEES' FICA	\$ 12,809.30
EMPLOYER'S FICA	\$ 12,809.30
FEDERAL WITHHOLDING	\$ 15,996.66
TOTAL TAXES	\$ 41,615.26

1
22/06
41,615.26

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 615.37
AFLAC	\$ 313.74
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$ 6,742.11
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$ 3,227.21
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 1,158.69
LIFE	\$ 1,422.92
MEALS	\$ 1,980.51
MISC	\$ 2,883.84
HELPING HANDS OF LFD	\$ 11.00
IRA'S AND RETIREMENT LOANS	\$ 2,742.64
TOTAL DEDUCTIONS	\$ 21,098.03

SS 20762.78
MED 4855.82
FED 20762.78

06/03/22
Acknowl# _____

TOTAL NET PR AND TAXES **\$ 169,121.36**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190-_____	
APPROVED BY: _____	AMOUNT \$ 169,121.36
ADMINISTRATOR _____	COUNTY JUDGE _____
2022	
VENDOR ID _____	VENDOR INVOICE
INVOICE ID _____	# PPE 5/21/22

Run Date: 05/25/22
 Time: 18:10

LAMB HEALTHCARE CENTER
 Payroll Register (Bi-Weekly)
 Pay Period 05/08/22 - 05/21/22 Run# 1

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 P2REG

Final Summary

*-- Pay Code Summary							*-- Deductions Summary								
PayCd	Description	Hrs	OT	SH	WR	HO	CB	Gross	Code	Amount					
1	REGULAR PAY	4714.00	N	N	N			74722.64	A/R	80.81	A/R-2	30.00	A/R-3	75.00	
1	REGULAR PAY	1172.75	N	N	N	N		38628.65	AFLAC	313.74	CAFE-C	391.42	CAFE-D	566.73	
1	REGULAR PAY	504.00	N	Y	N			10516.80	CAFE-G	281.33	CAFE-H	5502.63	CAFE-L	1120.87	
1	REGULAR PAY	83.25	Y	N	N			2830.42	CAFE-N	441.02	CAFE-U	125.00	CAFE-V	257.35	
1	REGULAR PAY	46.25	Y	Y	N			1291.24	CONSEC	770.61	COSTCO		DENTAL	1282.97	
2	SHIFT 2	470.00	N	N	N			10775.45	EMPFND	25.00	FEDTAX	15996.66	FICA-M	2427.91	
2	SHIFT 2	49.00	N	N	N	N		2654.12	FICA-O	10381.39	FITNRS		FORTDB		
2	SHIFT 2	137.75	N	Y	N			3172.67	FOUNDA		FUTA		GARN	166.62	
2	SHIFT 2	77.25	Y	N	N			3141.33	GIFTSH	267.91	GS TAX	23.33	HANDS	11.00	
2	SHIFT 2	42.50	Y	Y	N			1517.38	IRA	365.75	LEGAL	103.60	LIBERT	202.20	
3	SHIFT 3	192.25	N	N	N			3494.92	LIFE	64.67	LOAN	922.13	MASA	143.50	
3	SHIFT 3	102.25	N	Y	N			2576.21	MEALS	1980.51	MEDRET		MISC-1		
3	SHIFT 3	47.25	Y	N	N			1487.24	MISC-2		MISC-3		MISC-4		
3	SHIFT 3	24.00	Y	Y	N			1314.48	MONY		N FARM	815.01	NATL W		
B	CALL BACK	43.75	N	1	N	N	Y	2146.01	NEWYOR	363.43	NPC		Other	50.00	
C	ON CALL	256.00	N	N	N	N		768.00	PARTY		PHONE		RELAY		
C	ON CALL	1244.00	N	1	N	N		3732.00	RESERV		RHC AR	429.56	S FARM	179.81	
F	FUNERAL LEAVE	15.00	N	1	N	N		271.02	STUDEN		TEAMBU	35.00	TEXAS		
I	HEALTH INS ALLOWANCE		N	N	N	N		637.50	TSA-A	1454.76	TSHIRT	99.00	U.T.A.	42.38	
R	RETRO PAY		N	N	N	N		789.21	UNIFOR	2113.38	UNITED		VISION		
S	EXTENDED TIME OFF	6.50	N	1	N	N		66.63							
V	PAID TIME OFF	70.00	N	N	N	N		1564.90							
V	PAID TIME OFF	567.82	N	1	N	N		8774.70							
Y	CALL	3.00	N	1	N	N		300.00							
e	EDUCATION	7.00	N	1	N	N		236.57							
Grand Totals:		9875.57					(Gross:	177410.09	Deductions:	49903.99	Net:	127506.10			
Checks Count:-		FT 95	PT 9	Other 7	Female 99	Male 12	Credit	OverAmt 16	ZeroNet	Term	Total: 111				

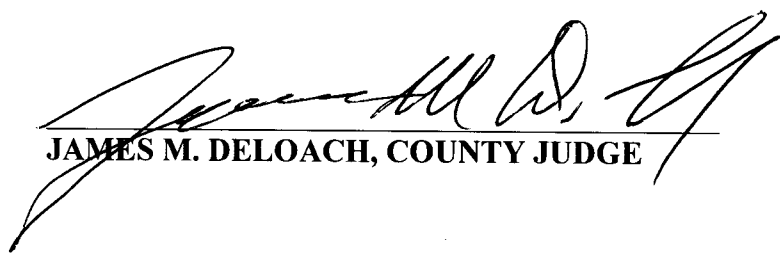
PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING JUNE 3, 2022, \$ 153,947.86.

LAMB HEALTHCARE CENTER PAYROLL ENDING JUNE 4, 2022, \$ 172,500.66.

COMMISSIONER'S COURT DATE JUNE 13, 2022

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

EPT: ALL

AYROLL NO#: 01

P R E L I M I N A R Y

CALC. CT.: 2

AY PERIOD BEGINNING: 5/21/2022

AY PERIOD ENDING: 6/03/2022

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5010	1,023.75	1,006.69	0.00	17.06	0.00	0.00	81.66	78.31	863.78
10-5020	5,532.75	5,111.35	0.00	371.40	50.00	0.00	599.68	738.91	4,194.16
10-5030	4,472.91	4,333.15	0.00	89.76	50.00	0.00	513.99	907.79	3,051.13
10-5040	5,107.00	4,957.97	0.00	149.03	0.00	0.00	501.25	797.20	3,808.55
10-5050	4,987.00	4,836.50	0.00	150.50	0.00	0.00	674.83	627.49	3,684.68
10-5060	3,530.73	3,053.50	0.00	0.00	477.23	0.00	559.29	559.66	2,411.78
10-5070	6,747.79	4,676.18	0.00	390.07	1,681.54	0.00	855.49	1,275.49	4,616.81
10-5081	1,473.77	1,423.77	0.00	0.00	50.00	0.00	139.13	194.34	1,140.30
10-5082	1,873.77	1,423.77	0.00	0.00	450.00	0.00	206.04	242.08	1,425.65
10-5083	3,654.02	3,491.13	0.00	62.89	100.00	0.00	443.50	597.16	2,613.36
10-5084	1,755.85	1,705.85	0.00	0.00	50.00	0.00	164.01	319.21	1,272.63
10-5120	1,503.50	1,453.50	0.00	0.00	50.00	0.00	183.42	191.64	1,128.44
10-5150	1,813.20	1,588.20	0.00	75.00	150.00	0.00	36.75	138.70	1,637.75
10-5170	28,314.88	24,654.51	1,631.77	1,040.02	988.58	0.00	3,405.71	4,573.51	20,335.66
10-5171	19,437.64	18,208.15	367.14	862.35	0.00	0.00	2,381.33	2,821.93	14,234.38
10-5180	3,814.78	2,394.98	0.00	1,419.80	0.00	0.00	487.83	402.23	2,924.72
10-5181	3,152.27	2,589.83	0.00	562.44	0.00	0.00	261.24	391.71	2,499.32
10-5200	5,009.05	4,379.41	0.00	184.50	445.14	0.00	711.56	833.23	3,464.26
10-5220	3,026.43	2,928.34	0.00	28.09	70.00	0.00	214.28	490.98	2,321.17
21-5121	8,758.50	7,585.69	0.00	982.81	190.00	0.00	1,099.47	1,324.99	6,334.04
22-5122	6,321.30	6,201.30	0.00	0.00	120.00	0.00	479.30	977.73	4,864.27
23-5123	8,305.34	7,359.78	0.00	255.56	690.00	0.00	754.48	1,466.56	6,084.30
24-5124	7,701.10	7,046.10	0.00	0.00	655.00	0.00	692.64	1,367.96	5,640.50
40-5140	2,896.66	2,846.66	0.00	0.00	50.00	0.00	445.46	535.27	1,915.93
40-5142	1,691.75	1,618.09	0.00	38.66	35.00	0.00	261.67	304.34	1,125.74
44-5140	1,861.26	1,702.58	0.00	108.68	50.00	0.00	207.15	294.39	1,359.72
44-5141	1,746.50	1,572.09	0.00	124.41	50.00	0.00	122.26	260.84	1,363.40
45-5140	1,866.50	1,816.50	0.00	0.00	50.00	0.00	312.91	447.60	1,105.99
00-5130	6,567.86	5,491.19	0.00	796.67	280.00	0.00	1,040.31	879.78	4,647.77

TOTALS	153,947.86	137,456.76	1,998.91	7,709.70	6,782.49	0.00	17,836.64	24,041.03	112,070.19
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REGULAR INPUT: 99 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 98

DEPT: ALL

PAYROLL NO#: 01

PRELIMINARY

CALC. CT.: 2

PAY PERIOD BEGINNING: 5/21/2022

PAY PERIOD ENDING: 6/03/2022

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
E	0.00	28,700.76			100	RET	10397.75	20839.82	FED W/H	138,160.84	12,662.54	
SAL	0.00	2,450.25			106	SECBN	180.00		FICA	148,738.59	9,221.78	9221.78
APP	0.00	9,458.07			107	SECBN	100.00		MEDI	148,738.59	2,156.71	2156.71
REG	3,409.50	58,719.46			200	HEALT	480.26	32924.58				
GRANT	0.00	961.54			203	CSCD		1663.35				
LE	1,440.75	31,595.77			204	HLTH	418.15					
LE2	45.00	0.00			300	NFC	803.32					
LE3	69.00	0.00			301	NFC A	30.00					
PT	383.00	5,563.22			305	AFATX	143.85					
OT	72.25	1,998.91			306	AFBTX	366.82					
CERT	0.00	161.54			310	CANCR	40.64					
PL	294.00	5,048.85			400	NFL	282.79					
VAC	70.83	1,521.06			406	NYL	680.64					
SICK	18.33	381.31			407	LIFE	2.07					
AUTO	0.00	1,000.00			408	LIFE	8.72					
CELL	0.00	2,530.00			459	FTBRN		329.16				
INS	0.00	1,010.18			460	FTBRN		2.74				
UNIF	0.00	200.00			461	FTBRN		3.38				
	0.00	0.00			500	MDREI	1302.49					
OFC	0.00	400.00			601	VISIO	90.16					
SPC	0.00	519.23			602	VISIO	66.33					
STS	0.00	969.23			603	VISIO	63.00					
LWOP	25.25	0.00			606	DENTA	665.60					
CT	53.00	758.48			607	DENTL	375.75					
CE	34.91	0.00			608	DENTL	432.06					
CES	49.30	0.00			611	VISIO	9.90					
					612	VISIO	2.30					
					615	STDIS	7.64					
					616	LTDIS	19.98					
					620	DENTA	14.01					
					621	DENTA	67.26					
					622	DENTA	28.03					
					630	AD&D	2.50					
					702	CS	146.31					
					705	CS	273.69					
					710	CS	184.62					
					999	MISC	150.00					
TOTALS:	5,965.12	153,947.86		0.00			17836.64	55763.03			24,041.03	11378.49

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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LAMB HEALTHCARE CENTER PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING
CHECK DATED

6/4/22

6/15/22

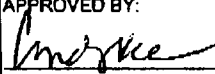
GROSS	\$ 179,194.15	
NET	\$ 130,348.14	
EMPLOYEES' FICA	\$ 12,945.63	
EMPLOYER'S FICA	\$ 12,945.63	1
FEDERAL WITHHOLDING	\$ 16,261.26	22/06
TOTAL TAXES	\$ 42,152.52	42,152.52

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 560.99	SS 20983.78
AFLAC	\$ 313.74	MED 4907.48
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$ 6,742.11	FED 16261.26
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$ 3,227.21	
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 1,158.69	
LIFE	\$ 1,379.82	06/17/22
MEALS	\$ 2,018.34	Acknowl# _____
MISC	\$ 1,479.62	
HELPING HANDS OF LFD	\$ 11.00	
IRA'S AND RETIREMENT LOANS	\$ 2,747.60	

TOTAL DEDUCTIONS **\$ 19,639.12**

TOTAL NET PR AND TAXES **\$ 172,500.66**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190-_____	
APPROVED BY: _____	AMOUNT \$ 172500.66
 ADMINISTRATOR	+ COUNTY JUDGE
2022	
VENDOR ID _____	VENDOR INVOICE
INVOICE ID _____	# PPE 6/4/22

Run Date: 06/08/22
Time: 16:03

LAMB HEALTHCARE CENTER
Payroll Register (Bi-Weekly)
Pay Period 05/22/22 - 06/04/22 Run# 1

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Final Summary

*-- Pay Code Summary					*-- Deductions Summary						
PayCd	Description	Hrs	OT	SH	WB	HO	CB	Gross	Code	Amount	
1	REGULAR PAY	4212.00	N	N	N			66657.59	A/R	80.81 A/R-2 30.00 A/R-3 75.00	
1	REGULAR PAY	1032.00	N	N	N	N		34510.40	APLAC	313.74 CAFE-C 391.42 CAFE-D 566.73	
1	REGULAR PAY	166.50	N	N	Y			5603.05	CAFE-G	201.33 CAFE-H 5502.63 CAFE-L 1120.87	
1	REGULAR PAY	453.00	N	Y	N			9736.87	CAFE-N	441.02 CAFE-U 125.00 CAFE-V 257.35	
1	REGULAR PAY	58.25	Y	N	N			1943.00	CONSRC	770.61 COSTCO DENTAL 1282.97	
1	REGULAR PAY	36.75	Y	Y	N			1054.03	EMPFND	24.00 FRETAX 16261.26 FICA-M 2453.74	
2	SHIFT 2	374.25	N	N	N			8294.32	FICA-O	10491.89 FITNES FORTDB	
2	SHIFT 2	56.75	N	N	Y			2032.11	FOUNDA	FUTA GARN 166.62	
2	SHIFT 2	148.25	N	Y	N			3516.53	GIFTSH	350.42 GS TAX 41.88 HHANDS 11.00	
2	SHIFT 2	57.00	Y	N	N			2359.23	IRA	372.78 LEGAL 103.60 LIBERT 202.20	
2	SHIFT 2	15.75	Y	Y	N			524.06	LIFE	64.67 LOAN 921.18 MASA 143.50	
3	SHIFT 3	193.00	N	N	N			3832.09	MEALS	2018.34 MEDREI MISC-1	
3	SHIFT 3	24.00	N	N	Y			514.32	MISC-2	MISC-3 MISC-4	
3	SHIFT 3	97.50	N	Y	N			2235.51	MONY	N FARM 815.01 NATL W	
3	SHIFT 3	48.50	Y	N	N			1870.32	NEWYOR	330.33 NFC Other 50.00	
3	SHIFT 3	24.00	Y	Y	N			1314.48	PARTY	PHONE 25.00 RRLAY	
B	CALL BACK	57.00	N	1	N	N	Y	1892.34	RESERV	RHC AR 375.18 S FARM 169.81	
C	ON CALL	220.00	N	N	N	N		660.00	STODEN	TEAMBU 34.00 TEXAS	
C	ON CALL	1555.50	N	1	N	N		4666.50	TSA-A	1453.64 TSHIRT 34.00 U.T.A. 42.38	
F	FUNERAL LEAVE	18.00	N	1	N	N		462.06	UNIFOR	650.10 UNITED VISION	
I	HEALTH INS ALLOWANCE		N	N	N	N		637.50			
J	JURY DUTY	5.00	N	1	N	N		50.00			
P	PHONE ALLOWANCE		N	N	N	N		75.00			
R	RETRO PAY		N	N	N	N		3.52			
S	EXTENDED TIME OFF	7.65	N	N	N	N		91.80			
S	EXTENDED TIME OFF	74.60	N	1	N	N		837.47			
V	PAID TIME OFF	34.31	N	N	N	N		381.90			
V	PAID TIME OFF	1186.82	N	1	N	N		21859.38			
Y	CALL	7.00	N	1	N	N		700.00			
e	EDUCATION	24.50	N	1	N	N		878.77			
Grand Totals:		10187.96						(Gross: 179194.15	Deductions: 48846.01	Net: 130348.14)	
Checks Count:-		FT 97	PT 9	Other 6	Female 101	Male 11	Credit	OverAmt 16	ZeroNet	Term	Total: 112