

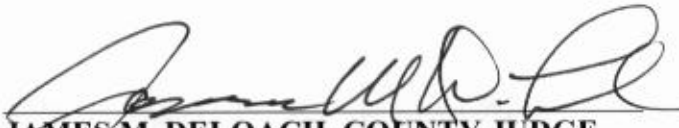
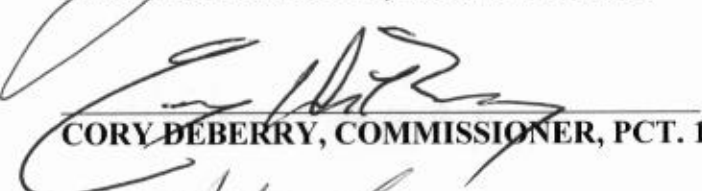
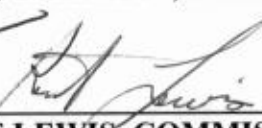
PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING OCTOBER 04, 2024 - \$164,151.84

LAMB HEALTHCARE CENTER PAYROLL ENDING OCTOBER 05, 2024 - \$204,725.66

COMMISSIONER'S COURT DATE OCTOBER 28, 2024

ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID
THIS THE 28 DAY OF October, 2024


JAMES M. DELOACH, COUNTY JUDGE
CORY DEBERRY, 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.: 3

PAY PERIOD BEGINNING: 9/21/2024

PAY PERIOD ENDING: 10/04/2024

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
E	0.00	31,491.88			100	RET	11195.33	22438.68	FED W/H	146,953.45	11,867.30	
SAL	0.00	2,784.62			106	SECBN	25.00		FICA	158,173.78	9,806.74	9806.74
APP	0.00	5,341.35			107	SECBN	150.00		MEDI	158,173.78	2,293.47	2293.47
REG	3,350.00	62,265.40			200	HEALT	1031.16	34017.75				
GRANT	0.00	961.54			203	CSCD		1663.90				
LE	1,530.25	33,622.55			204	HLTH	418.70					
LE2	69.25	0.00			300	NFC	714.10					
LE3	56.75	0.00			301	NFC A	30.00					
PT	428.25	7,698.35			302	TRL	312.31					
OT	84.75	2,583.71			305	AFATX	80.15					
CERT	0.00	538.49			306	AFBTX	607.75					
PL	126.75	2,320.81			400	NFL	127.11					
VAC	70.67	1,321.45			406	NYL	809.54					
SICK	51.87	1,013.23			407	LIFE	2.92					
FMLA	56.00	996.80			408	LIFE	9.92					
	0.00	0.00			500	MDREI	1435.68					
SPC	0.00	19.23			601	VISIO	94.32					
STS	0.00	969.23			602	VISIO	44.28					
SUPP	0.00	9,896.26			603	VISIO	73.50					
LWOP	2.71	0.00			606	DENTA	877.27					
TRAV	0.00	162.00			607	DENTL	380.80					
CT	10.00	164.94			608	DENTL	164.20					
CE	47.26	0.00			611	VISIO	14.88					
CES	20.25	0.00			612	VISIO	2.31					
					615	STDIS	4.55					
					616	LTDIS	12.89					
					617	STDIS	3.30					
					618	LTDIS	9.36					
					621	DENTA	68.96					
					623	DENTA	28.73					
					630	AC&D	11.50					
					702	CS	146.31					
					705	CS	273.69					
					751	PTAX	540.79					
TOTALS:	5,904.76	164,151.84		0.00			19701.31	58120.33			23,967.51	12100.21

-----DEPARTMENT RECAP-----											
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET		
010-5010	767.32	754.58	0.00	12.74	0.00	0.00	53.71	58.70	654.91		

EPT: ALL

AYROLL NO#: 01

PRELIMINARY

CALC. CT.: 3

AY PERIOD BEGINNING: 9/21/2024

AY PERIOD ENDING: 10/04/2024

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5020	5,475.90	5,433.90	0.00	42.00	0.00	0.00	706.49	672.65	4,096.76
10-5030	4,959.33	4,805.48	0.00	0.50	153.85	0.00	605.99	974.37	3,378.97
10-5040	5,612.43	5,453.35	0.00	159.08	0.00	0.00	527.17	755.53	4,329.73
10-5050	6,654.09	6,198.55	0.00	455.54	0.00	0.00	956.85	847.26	4,849.98
10-5060	4,657.70	4,444.77	0.00	193.70	19.23	0.00	430.06	691.11	3,536.53
10-5070	3,880.54	2,148.30	0.00	0.00	1,732.24	0.00	352.31	618.62	2,909.61
10-5081	1,609.05	1,609.05	0.00	0.00	0.00	0.00	151.52	203.18	1,254.35
10-5082	1,609.05	1,609.05	0.00	0.00	0.00	0.00	193.36	179.26	1,236.43
10-5083	3,938.85	3,901.40	0.00	37.45	0.00	0.00	467.87	615.22	2,855.76
10-5084	1,896.45	1,896.45	0.00	0.00	0.00	0.00	222.84	337.23	1,336.38
10-5120	1,639.35	1,473.27	0.00	166.08	0.00	0.00	248.96	240.51	1,149.88
10-5150	2,313.75	2,313.75	0.00	0.00	0.00	0.00	869.83	153.07	1,290.85
10-5170	34,183.95	28,452.00	1,583.44	972.27	3,176.24	0.00	4,049.44	5,264.06	24,870.45
10-5171	28,387.62	19,689.05	1,000.27	2,359.21	5,339.09	0.00	3,401.09	4,009.58	20,976.95
10-5180	2,370.01	2,250.23	0.00	119.78	0.00	0.00	280.01	326.61	1,763.39
10-5181	3,105.49	2,887.20	0.00	218.29	0.00	0.00	317.89	324.13	2,463.47
10-5200	3,328.80	3,328.80	0.00	0.00	0.00	0.00	391.53	626.02	2,311.25
10-5220	3,546.86	3,497.49	0.00	49.37	0.00	0.00	375.26	584.71	2,586.89
21-5121	9,523.49	9,270.92	0.00	252.57	0.00	0.00	1,376.61	1,397.14	6,749.74
22-5122	8,869.46	8,633.22	0.00	236.24	0.00	0.00	640.47	1,420.39	6,808.60
23-5123	7,300.44	7,024.43	0.00	276.01	0.00	0.00	719.53	1,157.55	5,423.36
24-5124	7,988.41	7,988.41	0.00	0.00	0.00	0.00	1,020.79	1,114.11	5,853.51
40-5140	2,375.92	1,246.05	0.00	0.00	1,129.87	0.00	182.69	421.97	1,771.26
44-5142	552.00	525.00	0.00	0.00	27.00	0.00	38.64	52.22	461.14
60-5130	7,605.58	7,338.68	0.00	266.90	0.00	0.00	1,120.40	922.31	5,562.87
TOTALS	164,151.84	144,173.38	2,583.71	5,817.23	11,577.92	0.00	19,701.31	23,967.51	120,483.02

REGULAR INPUT: 96

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 96

LAMB HEALTHCARE CENTER

PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING
CHECK DATED

10/5/24

10/16/24

GROSS	\$ 206,396.95	
NET	\$ 155,195.89	
EMPLOYEES' FICA	\$ 15,240.50	
EMPLOYER'S FICA	\$ 15,240.50	1
FEDERAL WITHHOLDING	\$ 19,048.77	24/12
TOTAL TAXES	<u>\$ 49,529.77</u>	<u>49,529.77</u>

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 365.17	SS 24703.58
AFLAC	\$ 212.07	MED 5777.42
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$ 3,955.78	FED 19048.77
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$ 3,219.67	
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 1,736.03	
LIFE	\$ 1,173.54	10/18/24
MEALS	\$ 1,548.07	Acknowl# _____
MISC	\$ 2,252.38	
HELPING HANDS OF LFD	\$ -	
IRA'S AND RETIREMENT LOANS	\$ 2,449.08	
 TOTAL DEDUCTIONS	 <u>\$ 16,911.79</u>	

TOTAL NET PR AND TAXES **\$ 204,725.66**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190- _____	
APPROVED BY:	AMOUNT \$204,725.66
ADMINISTRATOR	COUNTY JUDGE
2024	
VENDOR ID _____	VENDOR INVOICE
INVOICE ID _____	# PPE 10/5/24

LAMB HEALTHCARE CENTER
Payroll Register (Bi-Weekly)
Pay Period 09/22/24 - 10/05/24 Run# 1

Final Summary

PayCode Summary							Deductions Summary						
PayCd	Description	Hrs	OT	SH	WE	BO	CE	Gross	Code	Amount			
1	REGULAR PAY	3831.75	N		N	N		67549.29	A/R	181.67	A/R-2	100.00	A/R-3
1	REGULAR PAY	1242.75	N		N	N	N	47147.68	APLAC	212.07	CAFE-C	145.76	CAFE-D
1	REGULAR PAY	391.75	N		Y	N		8893.37	CAFE-G	46.38	CAFE-H	3433.96	CAFE-L
1	REGULAR PAY	4.00	N		Y	N	N	240.00	CAFE-N	434.35	CAFE-O	600.00	CAFE-V
1	REGULAR PAY	197.50	Y		N	N		7165.39	CONSEC	1181.74	COSTCO		DENTAL
1	REGULAR PAY	.25	Y		N	N	N	4.50	EMPRND	13.00	FEDTAX	19048.77	FICA-M
1	REGULAR PAY	77.75	Y		Y	N		3002.32	FICA-O	12351.79	FITNES	346.12	FORTDB
2	SHIFT 2	455.00	N		N	N		12116.95	FOUNDA		FUTIA		GARN
2	SHIFT 2	142.75	N		Y	N		3668.67	GIFTSH	.01	GS TAX		HEARDS
2	SHIFT 2	88.50	Y		N	N		3449.67	IRA	674.96	LEGAL	77.70	LIBERT
2	SHIFT 2	21.00	Y		Y	N		934.01	LIFE	14.07	LOAN	646.09	MASA
3	SHIFT 3	330.50	N		N	N		8953.79	MEALS	1548.07	MEDRSI		MISC-1
3	SHIFT 3	128.50	N		Y	N		3495.95	MISC-2		MISC-3		MISC-4
3	SHIFT 3	46.75	Y		N	N		1743.51	MONY		N FARM	452.14	NATL W
3	SHIFT 3	40.25	Y		Y	N		2408.16	NEWTOR	539.52	NFC		Other
B	CALL BACK	31.50	N	1	N	N	Y	936.39	PARTY		PHONE	25.00	RELAY
C	ON CALL	384.00	N		N	N	N	1152.00	RESERV		RHC AR	83.50	S FARM
C	ON CALL	2015.50	N	1	N	N		6046.50	STUDEN		TEAMBU	53.00	TEXAS
I	HEALTH INS ALLOWANCE		N		N	N	N	862.50	TSA-A	1128.03	TSHIRT	458.25	U.T.A.
P	PHONE ALLOWANCE		N		N	N	N	125.00	UNIFOR		UNITED		VISIGN
S	EXTENDED TIME OFF	179.25	N	1	N	N		6114.29					
U	SLEEP STUDY	95.00	N	1	N	N		5580.00					
V	PAID TIME OFF	43.39	N		N	N	N	2053.65					
V	PAID TIME OFF	590.50	N	1	N	N		12763.36					
Grand Totals: 10338.14								Gross: 206396.95	Deductions: 51201.06		Net: 155195.89		
Checks Count:- FT 93 PT 7 Other 7 Female 95 Male 11 Credit								Overamt 26	ZeroNet	Term	Total: 106		

CC

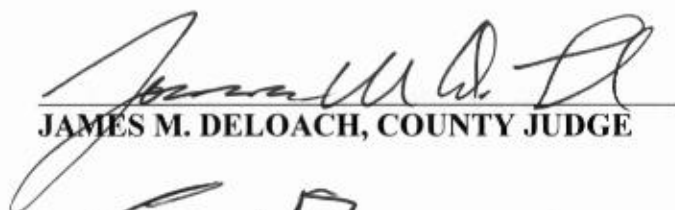
PAYROLL PAYABLES

LAMB COUNTY PAYROLL ENDING OCTOBER 18, 2024 - \$171,687.33

LAMB HEALTHCARE CENTER PAYROLL ENDING OCTOBER 19, 2024 - \$194,944.23

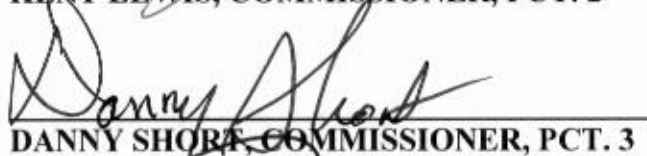
COMMISSIONER'S COURT DATE OCTOBER 28, 2024

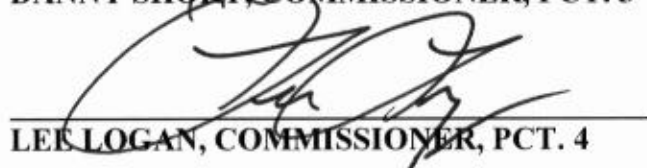
ALL ITEMS LISTED ABOVE ALLOWED AND ORDERED PAID
THIS THE 28 DAY OF October, 2024


JAMES M. DELOACH, COUNTY JUDGE


CORY DEBERRY, 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.: 12

PAY PERIOD BEGINNING: 10/05/2024

PAY PERIOD ENDING: 10/19/2024

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBY	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
E	0.00	32,335.08			100	RET	11767.10	23584.41	FED W/H	153,843.26	13,016.76	
SAL	0.00	2,784.62			106	SECBN	25.00		FICA	165,635.36	10,269.41	10269.41
APP	0.00	6,292.57			107	SECBN	150.00		MEDI	165,635.36	2,401.75	2401.75
REG	3,322.25	63,277.26			200	HEALT	1222.00	34017.75				
GRANT	0.00	961.54			203	CSCD		1663.90				
LE	1,561.50	34,257.46			204	HLTH	418.70					
LE2	64.50	0.00			300	NFC	714.10					
LE3	61.50	0.00			301	NFC A	30.00					
PT	334.00	5,727.12			302	TRL	312.31					
OT	73.75	2,156.73			305	AFATX	94.41					
CERT	0.00	573.13			306	AFBTX	535.56					
PL	188.99	3,713.96			310	CANCR	40.64					
VAC	30.85	615.69			400	NFL	155.53					
SICK	31.65	563.37			406	NYL	806.54					
FMLA	80.00	1,424.00			407	LIFE	2.88					
AUTO	0.00	1,000.00			408	LIFE	9.92					
CELL	0.00	2,530.00			459	FTBRN		320.72				
INS	0.00	1,030.90			460	FTBRN		2.74				
UNIF	0.00	200.00			461	FTBRN		1.05				
	0.00	0.00			500	MDREI	1350.68					
OFC	0.00	400.00			601	VISIO	94.08					
SPC	0.00	519.23			602	VISIO	44.22					
STS	0.00	969.23			603	VISIO	73.50					
SUPP	0.00	9,643.95			606	DENTA	877.27					
LWOP	73.00	0.00			607	DENTL	380.80					
CT	43.76	711.49			608	DENTL	164.18					
CE	10.88	0.00			611	VISIO	14.85					
CES	34.25	0.00			612	VISIO	2.30					
					615	STDIS	4.54					
					616	LTDIS	12.88					
					617	STDIS	3.30					
					618	LTDIS	9.35					
					621	DENTA	68.94					
					623	DENTA	28.73					
					630	AD&D	11.50					
					702	CS	146.31					
					705	CS	273.69					
					713	CS	263.54					
					751	PTAX	70.00					
TOTALS:	5,910.88	171,687.33		0.00			20179.35	59590.57			25,687.92	12671.16

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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EPT: ALL

AYROLL NO#: 01

PRELIMINARY

CALC. CT.: 12

AY PERIOD BEGINNING: 10/05/2024

AY PERIOD ENDING: 10/18/2024

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-5010	660.08	660.08	0.00	0.00	0.00	0.00	46.21	50.49	563.38
10-5020	6,051.88	5,582.09	0.00	419.79	50.00	0.00	937.66	739.69	4,374.53
10-5030	5,172.19	4,918.34	0.00	0.00	253.85	0.00	620.90	1,026.54	3,524.75
10-5040	6,630.61	6,410.51	0.00	170.10	50.00	0.00	540.07	853.37	5,237.17
10-5050	5,722.57	5,693.07	0.00	29.50	0.00	0.00	655.03	807.76	4,259.78
10-5060	5,394.84	4,631.36	0.00	236.25	527.23	0.00	481.64	873.99	4,039.21
10-5070	4,062.50	1,827.29	0.00	352.97	1,882.24	0.00	359.79	647.90	3,054.81
10-5081	1,706.40	1,656.40	0.00	0.00	50.00	0.00	158.33	220.26	1,327.81
10-5082	2,106.40	1,656.40	0.00	0.00	450.00	0.00	228.18	267.42	1,610.80
10-5083	4,154.59	3,869.21	0.00	185.38	100.00	0.00	482.96	661.58	3,010.05
10-5084	2,502.58	1,952.58	0.00	0.00	50.00	0.00	230.27	357.19	1,415.12
10-5120	1,737.51	1,310.63	0.00	376.88	50.00	0.00	255.84	258.96	1,222.71
10-5150	2,531.67	2,381.67	0.00	0.00	150.00	0.00	401.24	169.75	1,960.68
10-5170	34,977.31	29,005.08	1,422.47	564.96	3,984.80	0.00	4,124.68	5,438.78	25,413.85
10-5171	28,702.10	20,129.60	734.26	2,038.10	5,800.14	0.00	3,686.52	4,086.06	20,929.52
10-5180	2,439.76	2,329.69	0.00	110.07	0.00	0.00	284.90	339.16	1,815.70
10-5181	3,194.76	3,183.28	0.00	11.48	0.00	0.00	324.14	336.34	2,534.28
10-5200	3,923.09	3,426.90	0.00	80.33	415.86	0.00	433.12	773.72	2,716.25
10-5220	3,721.50	3,284.30	0.00	367.20	70.00	0.00	387.48	617.47	2,716.55
10-5250	575.00	0.00	0.00	0.00	575.00	0.00	200.01	160.59	214.40
221-5121	9,994.16	9,512.20	0.00	291.96	190.00	0.00	1,409.55	1,483.98	7,100.63
222-5122	8,694.69	7,367.58	0.00	1,172.11	155.00	0.00	667.26	1,402.04	6,625.39
223-5123	8,170.37	7,252.75	0.00	262.62	655.00	0.00	780.45	1,365.40	6,024.52
024-5124	7,967.16	7,189.83	0.00	122.33	655.00	0.00	1,081.30	1,183.08	5,702.78
140-5140	2,461.56	2,076.93	0.00	0.00	384.63	0.00	188.69	446.05	1,826.82
144-5142	1,085.00	1,036.00	0.00	14.00	35.00	0.00	75.95	137.78	871.27
600-5130	7,847.05	7,299.57	0.00	222.48	325.00	0.00	1,137.18	982.57	5,727.30
TOTALS	171,687.33	145,643.34	2,156.73	7,028.51	16,858.75	0.00	20,179.35	25,687.92	125,820.06

REGULAR INPUT: 99

MANUAL INPUT: 0

CHECK STUB COUNT: 2

DIRECT DEPOSIT STUB COUNT: 97

LAMB HEALTHCARE CENTER

PAYROLL INFORMATION

fax no. 385-6897

FOR PAYPERIOD ENDING
CHECK DATED

10/19/2410/30/24

GROSS	\$ 198,599.15
NET	\$ 147,676.89
EMPLOYEES' FICA	\$ 14,644.64
EMPLOYER'S FICA	\$ 14,644.64
FEDERAL WITHHOLDING	\$ 17,978.06
TOTAL TAXES	<u>\$ 47,267.34</u>

1
24/12
47,267.34

DEDUCTIONS:

A/R - HOSPITAL AND RHC	\$ 487.50
AFLAC	\$ 212.07
CAFÉ-C, CAFÉ-D, CAFÉ-G, CAFÉ-H	\$ 3,955.78
CAFÉ-L, CAFÉ-U, CAFÉ-V, DENTAL	\$ 3,172.57
CONSECO,UTA,LIBERTY NAT'L,MASA	\$ 1,717.72
LIFE	\$ 1,162.54
MEALS	\$ 1,535.43
MISC	\$ 3,609.73
HELPING HANDS OF LFD	\$ -
IRA'S AND RETIREMENT LOANS	\$ 2,446.22

SS 23737.78
MED 5551.50
FED 17978.06

10/21/24
Acknowl# _____

TOTAL DEDUCTIONS	<u>\$ 18,299.56</u>
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TOTAL NET PR AND TAXES **\$ 194,944.23**

LAMB HEALTHCARE CENTER	
CODE NO. 10-190- _____	
APPROVED BY: _____	AMOUNT \$194,944.23
ADMINISTRATOR _____	COUNTY JUDGE _____
VENDOR ID _____	VENDOR INVOICE _____
INVOICE ID _____	# <u>PPE 10/19/24</u>

Run Date: 10/24/24
Time: 16:05LAMB HEALTHCARE CENTER
Payroll Register (Bi-Weekly)
Pay Period 10/06/24 - 10/19/24 Run# 1Page 58
P2REG

Final Summary

Pay Code Summary						Deductions Summary			
PayCd	Description	Hrs	OT	SH	WE	HO	CB	Gross	Code Amount
1	REGULAR PAY	3891.00	N		N	N		68694.14	A/R 304.00 A/R-2 100.00 A/R-3
1	REGULAR PAY	1354.00	N		N	N	N	50322.23	AFLAC 212.07 CAFE-C 145.76 CAFE-D 329.68
1	REGULAR PAY	396.75	N		Y	N		9138.94	CAFE-G 46.38 CAFE-H 3433.96 CAFE-L 1255.17
1	REGULAR PAY	3.50	N		Y	N	N	42.00	CAFE-N 404.03 CAFE-U 600.00 CAFE-V 122.05
1	REGULAR PAY	182.25	Y		N	N		7169.43	COMSEC 1168.43 COSTCO DENTAL 791.32
1	REGULAR PAY	37.00	Y		Y	N		1638.74	EMPFND 13.00 FEDTAX 17978.06 FICA-M 2775.75
2	SHIFT 2	417.50	N		N	N		10997.53	FICA-O 11868.89 FITNES 346.12 FORTDB
2	SHIFT 2	134.25	N		Y	N		3659.12	FOONDA FUTA 1279.30
2	SHIFT 2	1.00	N	1	N	N		10.00	GIFTSE 53.70 GS TAX 4.43 HEANTG
2	SHIFT 2	84.25	Y		N	N		3401.25	IRA 675.27 LEGAL 77.70 LIBERT 459.41
2	SHIFT 2	23.25	Y		Y	N		1237.94	LIFE 14.07 LOAN 646.09 MESA 78.00
3	SHIFT 3	303.25	N		N	N		7555.44	MEALS 1535.43 MEDRESI MISC-1
3	SHIFT 3	146.00	N		Y	N		3777.10	MISC-2 MISC-3 MISC-4
3	SHIFT 3	23.50	Y		N	N		912.26	MONY N FARM 452.14 NATL W
3	SHIFT 3	32.00	Y		Y	N		1740.07	NEWYOR 528.52 NFC Other
B	CALL BACK	47.25	N	1	N	N	Y	2263.19	PARTY PHONE RELAY
B	CALL BACK	3.25	Y	1	N	N	Y	217.97	RESERV REC AR 83.50 S FARM 167.81
C	ON CALL	2189.00	N	1	N	N		6567.00	STUDEN TEAMBU 53.00 TEXAS
F	FUNERAL LEAVE	36.00	N	1	N	N		910.08	TSA-A 1124.86 TSHIRT 171.25 U.T.A. 11.88
I	HEALTH INS ALLOWANCE		N		N	N	N	862.50	UNIFOR 1611.23 UNITED VISION
S	EXTENDED TIME OFF	40.00	N	1	N	N		490.56	
U	SLEEP STUDY	82.00	N	1	N	N		4920.00	
V	PAID TIME OFF	579.75	N	1	N	N		12071.66	

Grand Totals: 10006.75 (Gross: 198599.15 Deductions: 50922.26 Net: 147676.89)
 Checks Count: FT 91 PT 8 Other 9 Female 97 Male 11 Credit Overamt 25 ZeroNet Term Total: 108