

Current Payroll Payments

Number	Name	Pos #	Retire Hours	Pay Amount						Account Charges		
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged	
ANON560	Acosta, Vicky Ed	1	{STRS=6.750}	Regular	1.0	2,429.75	\$ 2,429.75	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1247-111-0000-000000-200-00-000	2,429.75	
ANON762	Alvarado, Caleb Katrina	1	{STRS=0.0}	Accrued	1.0	1,627.38	\$ 1,627.38	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1280-111-0000-000000-100-15-000	1,627.38	
ANON721	Avila, Lawrence Gloria	1	{STRS=6.750}	Regular	1.0	2,429.75	\$ 2,429.75	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-130000-200-00-000	2,429.75	
ANON204	Barrera, Albert Diana	1	{SERS=0.0}	Accrued	1.0	589.58	\$ 589.58	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-2822-141-0000-000000-000-00-000	589.58	
ANON204	Barrera, Albert Diana	8	{SERS=0.0}	Accrued	1.0	215.30	\$ 215.30	Accrued Wages - constantly	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	215.30	
ANON204	Barrera, Albert Diana	2	{SERS=0.0}	Accrued	1.0	29.17	\$ 29.17	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2822-141-0000-000000-000-00-000	29.17	
ANON505	Bates, Katie James	1	{STRS=0.0}	Accrued	1.0	2,648.71	\$ 2,648.71	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-01-000	2,648.71	
ANON399	Black, Dillon Katelyn	1	{STRS=0.0}	Accrued	1.0	2,721.71	\$ 2,721.71	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1100-111-0000-050000-200-00-000	2,721.71	
ANON697	Blankenship, Destiny Alexis	1	{STRS=0.0}	Accrued	1.0	1,677.71	\$ 1,677.71	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1100-111-0000-110000-200-00-000	1,677.71	
ANON395	Boyle, Chad Deborah	2	{STRS=0.0}	Accrued	1.0	967.65	\$ 967.65	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1100-112-0000-000000-000-00-000	967.65	
ANON395	Boyle, Chad Deborah	1	{STRS=0.0}	Accrued	1.0	500.00	\$ 500.00	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-4590-113-0000-000000-200-00-000	500.00	
ANON130	Bradford, Russell Cory	6	{SERS=0.0}	Accrued	1.0	50.00	\$ 50.00	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2421-141-0000-000000-100-00-000	50.00	
ANON130	Bradford, Russell Cory	1	{SERS=0.0}	Accrued	1.0	994.70	\$ 994.70	Accrued Wages - television	<input checked="" type="checkbox"/>	001-2421-141-0000-000000-100-00-000	994.70	
ANON763	Buckner, Mary ann Christy	1	{STRS=0.0}	Accrued	1.0	2,721.71	\$ 2,721.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2120-111-0000-000000-100-00-000 001-2120-111-0000-000000-200-00-000	1,360.85 1,360.86	
ANON819	Charles, Joseph Pam	1	{STRS=0.0}	Accrued	1.0	2,575.71	\$ 2,575.71	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-03-000	2,575.71	

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ANON734	Charles, Samuel Sherri	1	{STRS=0.0}	Accrued	1.0	2,930.00	\$ 2,930.17	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-14-000	2,930.17	
ANON388	Cox, Norman Debra	1	{STRS=0.0}	Accrued	1.0	2,721.00	\$ 2,721.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-14-000	2,721.71	
ANON687	Crosby, Herbert Shawna	1	{STRS=0.0}	Accrued	1.0	1,749.00	\$ 1,749.88	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-110000-200-00-000	1,749.88	
ANON217	Dalton, Leonard Christopher	2	{SERS=104.000}	Regular	13.00	5.769	\$ 75.00	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	62.50	
				Accrued	1.0	-12.50	(12.50)	Accrued Wages - constantly	<input checked="" type="checkbox"/>			
ANON217	Dalton, Leonard Christopher	1	{SERS=104.000}	Regular	13.00	157.692	\$ 2,050.00	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	1,708.33	
				Accrued	1.0	-	(341.67)	Accrued Wages - constantly	<input checked="" type="checkbox"/>			
ANON704	Davenport, Dillon Krista	1	{STRS=0.0}	Accrued	1.0	1,386.00	\$ 1,386.09	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1310-111-0000-010000-200-00-000	1,386.09	
ANON704	Davenport, Dillon Krista	2	{STRS=0.0}	Accrued	1.0	131.90	\$ 131.95	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-4330-113-0000-000000-200-00-000	131.95	
ANON218	Eaton, Tia Hope	3	{SERS=104.000}	Accrued	1.0	-	\$ (491.67)	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2290-141-0000-000000-000-00-000	2,458.33	
				Regular	13.00	226.923	2,950.00	Regular Wages - constantly	<input checked="" type="checkbox"/>			
ANON749	Evans, Danielle Dean	1	{STRS=0.0}	Accrued	1.0	1,695.00	\$ 1,695.17	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1100-111-0000-120000-100-00-000	1,695.17	
ANON134	Franks, Kayla Shannon	2	{STRS=0.0}	Accrued	1.0	573.20	\$ 573.26	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-4330-113-0000-000000-200-00-000	573.26	
ANON134	Franks, Kayla Shannon	1	{STRS=0.0}	Accrued	1.0	2,356.00	\$ 2,356.75	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1310-111-0000-010000-200-00-000	2,356.75	
ANON681	Graves, Chuck Joe	1	{STRS=0.0}	Accrued	1.0	1,443.00	\$ 1,443.67	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-150000-200-00-000	1,443.67	
ANON572	Gray, Chuck Cindy	1	{STRS=0.0}	Accrued	1.0	2,283.00	\$ 2,283.75	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-050000-200-00-000	2,283.75	
ANON321	Guy, Kristy Marilyn	2	{SERS=26.000}									

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ANON321	Guy, Kristy Marilyn	1	{SERS=0.0}	Accrued	1.0	68.90	\$ (68.90)	Accrued Wages - television	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	344.50
				Regular	26.00	15.90	413.40	Regular Wages - television	<input checked="" type="checkbox"/>		
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
ANON321	Guy, Kristy Marilyn	4	{SERS=0.0}	Accrued	1.0	687.93	\$ 687.93	Accrued Wages - constantly	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	687.93
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	29.17	\$ 29.17	Accrued Wages - television	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	29.17
ANON826	Herring, Rob Bruce	1	{STRS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	1,753.72	\$ 1,753.72	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1280-111-0000-000000-100-15-000	1,753.72
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
ANON587	House, Ricky Tracy	1	{STRS=0.0}	Accrued	1.0	2,930.17	\$ 2,930.17	Accrued Wages - constantly	<input checked="" type="checkbox"/>	572-1270-111-9019-000000-000-00-000	2,930.17
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	2,060.03	\$ 2,060.03	Last Pay Accrued Wages - television	<input checked="" type="checkbox"/>	001-2421-111-0000-000000-100-00-000	2,060.03
ANON280	Huff, Debbie Erika	1	{STRS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	330.62	\$ 330.62	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-2174-141-0000-000000-000-00-000	1,001.18
				Regular	48.00	13.97	670.56	Regular Wages - discovered	<input checked="" type="checkbox"/>		
ANON680	Ingram, Angie Wyatt	1	{SERS=48.00}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	2,137.75	\$ 2,137.75	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-120000-200-00-000	2,137.75
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
ANON128	Joseph, Christine Savannah	1	{STRS=0.0}	Accrued	1.0	2,210.75	\$ 2,210.75	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-080000-200-00-000	2,210.75
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	2,877.83	\$ 2,877.83	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1247-111-0000-000000-200-00-000	2,877.83
ANON376	Kent, Arthur Joanne	1	{STRS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	406.08	\$ 406.08	Accrued Wages - television	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	406.08
				Regular	65.00	17.25	\$ 1,121.38	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	934.46
ANON462	Long, Jasmine Bobby	1	{STRS=0.0}	Accrued	1.0	-	(186.92)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	1,727.46	\$ 1,727.46	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-130000-200-00-000	1,727.46
ANON284	Mann, Sandy Tracey	3	{SERS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	186.9			<input checked="" type="checkbox"/>		
				Regular	65.00	17.25	\$ 1,121.38	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	934.46
ANON284	Mann, Sandy Tracey	1	{SERS=65.00}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	-	(186.92)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
				Regular	65.00	17.25	\$ 1,121.38	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	934.46
ANON491	Manning, Doris Allen	1	{STRS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	186.9			<input checked="" type="checkbox"/>		
				Regular	65.00	17.25	\$ 1,121.38	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	934.46
ANON351	Marks, Nancy Gene	1	{STRS=0.0}	Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				Accrued	1.0	186.9			<input checked="" type="checkbox"/>		
				Regular	65.00	17.25	\$ 1,121.38	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2510-149-0000-000000-300-00-000	934.46

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ANON230	Massey, Thelma Evelyn	1	{STRS=56.00}	Accrued	1.0	2,648.71	\$ 2,648.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-02-000	2,648.71
				Pay Type	Unit s	Rate	Total	Description	Retir e	Account Code	Amount Charged
				LastPayAccrued	1.0	1,414.47	\$ 1,414.47	Last Pay Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2411-111-0000-000000-300-00-000	4,312.46
				LastPayEarnings	7.0	413.98	2,897.99	Last Pay Regular Wages - constantly	<input checked="" type="checkbox"/>		
ANON512	Mathis, Kristin Dave	1	{STRS=6.750}	Regular	1.0	2,137.75	\$ 2,137.75	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-05-000	2,137.75
ANON175	Maxwell, William Clara	1	{SERS=0.0}	Accrued	1.0	964.00	\$ 964.00	Accrued Wages - discovered	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	964.00
ANON278	Mendoza, Kristina Tina	1	{STRS=0.0}	Accrued	1.0	1,661.96	\$ 1,661.96	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1237-111-0000-000000-100-00-000	1,661.96
ANON427	Meyer, Father Vernon	1	{STRS=0.0}	Accrued	1.0	2,575.71	\$ 2,575.71	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-01-000	2,575.71
ANON434	Mills, Debra Joanne	1	{SERS=0.0}	Accrued	1.0	673.90	\$ 673.90	Accrued Wages - television	<input checked="" type="checkbox"/>	001-2822-141-0000-000000-000-00-000	673.90
ANON434	Mills, Debra Joanne	3	{SERS=0.0}	Accrued	1.0	37.50	\$ 37.50	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2822-141-0000-000000-000-00-000	37.50
ANON467	Montgomery, Christian Dillon	1	{STRS=0.0}	LastPayAccrued	1.0	3,593.75	\$ 3,593.75	Last Pay Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-2421-111-0000-000000-200-00-000	3,593.75
ANON735	Mooney, Father Deanna	1	{SERS=0.0}	Miscellaneous	1.0	583.27	\$ 583.27	Accrued Wages - discovered	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	583.27
ANON735	Mooney, Father Deanna	2	{SERS=52.00}	Regular	52.00	15.90	\$ 826.80	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	689.00
				Accrued	1.0	-	(137.80)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
ANON144	Odonnell, Jackie Albert	1	{SERS=0.0}	Accrued	1.0	945.30	\$ 945.30	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2421-141-0000-000000-200-00-000	945.30
ANON224	Oliver, Bethany Eva	1	{STRS=0.0}	Accrued	1.0	2,930.17	\$ 2,930.17	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-080000-100-00-000	2,930.17
ANON817	Oliver, Nicholas Carmen	1	{SERS=0.0}	Accrued	1.0	468.17	\$ 468.17	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2822-142-0000-000000-000-00-000	468.17

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ANON109	Page, Dale Ryan	1	{SERS=104.000}	Regular	104.00	16.70	\$ 1,736.80	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	1,447.33
				Accrued	1.00	-	(289.47)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
ANON514	Price, Marvin Deanna	1	{STRS=0.0}	Accrued	1.00	2,575.71	\$ 2,575.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-02-000	2,575.71
ANON739	Ramirez, Joann Sierra	4	{SERS=13.000}	LastPayEarnings	13.00	23.07	\$ 300.00	Last Pay Regular Wages - discovered	<input checked="" type="checkbox"/>	001-2290-141-0000-000000-000-00-000	250.00
				LastPayAccrued	1.00	-50.00	(50.00)	Last Pay Accrued Wages - discovered	<input checked="" type="checkbox"/>		
ANON739	Ramirez, Joann Sierra	1	{SERS=104.000}	LastPayAccrued	1.00	-	\$ (614.92)	Last Pay Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2510-141-0000-000000-300-00-000	3,075.09
				LastPayEarnings	13.00	283.84	3,690.01	Last Pay Regular Wages - constantly	<input checked="" type="checkbox"/>		
ANON346	Rosales, Clifford Adam	1	{SERS=104.000}	Regular	104.00	15.625	\$ 1,625.00	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2290-141-0000-000000-000-00-000	1,300.00
				Accrued	1.00	-	(325.00)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
ANON124	Russo, Nicole Vivian	1	{SERS=0.0}	Accrued	1.00	361.73	\$ 361.73	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-2822-141-0000-000000-000-00-000	361.73
ANON646	Short, Anthony Roxanne	1	{STRS=0.0}	Accrued	1.00	2,721.71	\$ 2,721.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-150000-200-00-000	2,721.71
ANON533	Smith, Kathy Ian	1	{SERS=0.0}	Accrued	1.00	602.07	\$ 602.07	Accrued Wages - constantly	<input checked="" type="checkbox"/>	006-3120-141-0000-000000-000-00-000	602.07
ANON533	Smith, Kathy Ian	2	{SERS=78.000}	Regular	78.00	15.90	\$ 1,240.20	Regular Wages - constantly	<input checked="" type="checkbox"/>	001-2700-141-0200-000000-000-00-000	1,033.50
				Accrued	1.00	-	(206.70)	Accrued Wages - constantly	<input checked="" type="checkbox"/>		
ANON354	Tran, Bryan Brian	1	{STRS=0.0}	Accrued	1.00	2,137.75	\$ 2,137.75	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1100-111-0000-060000-200-00-000	2,137.75
ANON628	Weaver, Raymond Rachael	1	{STRS=0.0}	Accrued	1.00	2,721.71	\$ 2,721.71	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-04-000	2,721.71
ANON103	White, Rod Marilyn	1	{STRS=0.0}	Accrued	1.00	2,930.17	\$ 2,930.17	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-06-000	2,930.17
ANON727	William, Charlene Mason	1	{STRS=0.0}								

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ANON256	Wolf, Rose James	1	{STRS=0.0}	Accrued	1.0	1,727.046	\$ 1,727.46	Accrued Wages - discovered	<input checked="" type="checkbox"/>	001-1280-111-0000-000000-100-15-000	1,727.46
ANON836	Wong, Harold Max	1	{STRS=0.0}	Accrued	1.0	1,504.092	\$ 1,504.92	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1247-111-0000-000000-200-00-000	1,504.92
ANON772	Workman, Sydney Peggy	1	{STRS=0.0}	Accrued	1.0	2,836.038	\$ 2,836.38	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1100-111-0000-020000-200-00-000 001-1100-111-0000-020000-100-00-000	2,098.92 737.46
ANON478	Wynn, Rocky Bethany	1	{STRS=0.0}	Accrued	1.0	1,772.079	\$ 1,772.79	Accrued Wages - constantly	<input checked="" type="checkbox"/>	001-1237-111-0000-000000-100-00-000	1,772.79
				Accrued	1.0	2,763.017	\$ 2,763.17	Accrued Wages - television	<input checked="" type="checkbox"/>	001-1100-111-0000-000000-100-03-000	2,763.17