

Marksman Limited - (Fortnightly)

DEDUCTION REPORT

SMART PAY

SYSTEM AUDIT INFO

Payment Period(s) : 23 of 26 (2022)
 Period Ending : Wednesday, November 16, 2022
 Payment Cycle : Fortnightly
 Print Date/Time : Thursday, November 24, 2022 at 10:46:03 AM
 Printed By : ASHARPE

REPORT OPTION(S)

Contractor(s) : ALL
 Departments(s) : ALL
 Branch(es) : ALL
 Location(s) : ALL
 Trans. Type(s) : Voluntary
 Trans. Cat. : VD
 Trans. Code(s) : 159
 Amount : ALL
 Pay Series : ALL
 Pay Grade : ALL
 Ordered By : Trans Type [ASC], Deduction
 Code[ASC], Contractor ID [ASC]

VD159 - Coach Grocery & Catering

Contractor	Contractor Per. Amount
00952 - BOOTHE, Wayne A.	7,310.00
01303 - HAMILTON, Miriam A.	800.00
01472 - ARNOLD, Michael W.	6,220.00
01586 - BRYCE, Kenneth	1,840.00
01706 - PALMER, Edgerton	2,300.00
01809 - HOOPER, Edwin	3,010.00
01946 - HAUGHTON, Barrington	1,840.00
01951 - THYME, Vivene	970.00
02125 - JOHNSON, Wayne	11,000.00
02140 - ALLEN, Alrick	4,650.00
02157 - BECKFORD, Freddie	3,170.00
02177 - HIBBERT, Joshua	7,230.00
02779 - BROWN, Carlton	2,610.00
03143 - SMITH, Sheldon	1,070.00
04226 - GIBORE, Trevor	1,070.00
04415 - KENNEDY, Owen C.	800.00
04455 - FENTY, Paul	800.00
04622 - BRISSETT, Wesley	1,840.00
04692 - DAVIDS, Lloyd	3,030.00
04792 - HYMAN, Colin	26,760.00
04834 - ANDERSON, Lloyd	2,740.00
04889 - HENRY, Marcia A.	1,840.00
04937 - AMBERSLEY, Sandrine	2,640.00
5083 - HARVEY, Roydel H.	1,070.00
8220 - TAYLOR, Leroy	10,020.00
8412 - HITCHMAN, Eaton	9,610.00
8598 - BECKFORD, Owen Everton	1,840.00
8628 - PEART, Vivienne R.	2,500.00
10207 - SAUNDERS, Lennox	1,940.00

Marksman Limited - (Fortnightly)

DEDUCTION REPORT

Payment Period(s) 23 of 26 (2022)

Period Ending: Wednesday, November 16, 2022

VD159 – Coach Grocery & Catering

Contractor	Contractor Per. Amount
10219 - BLACKFORD, Gladys T.	1,900.00
10465 - HINDS, Michael	2,710.00
10551 - PRATT, Paul	6,420.00
10987 - CLARKE, Phillip	2,710.00
11016 - RILEY, Wayne	970.00
11082 - MCLAREN, Neva	2,100.00
11929 - CAMPBELL, Tamara S.	970.00
13049 - RICHARDS, Max A.	2,040.00
13444 - FINDESON, Delroy	970.00
13553 - SAMUELS, Kenrick	1,070.00
13981 - PHILLIPS, Andrew M.	900.00
14014 - CRAMMER, Omar	2,020.00
14123 - HAMILTON, Leonie	1,070.00
15247 - HINES, Courtney	900.00
15569 - ALVERANGA, Novelette	1,070.00
15580 - WILSON, Nalessa	970.00
15645 - MITCHELL, Andrew	2,040.00
15738 - WELLINGTON, Anthony	1,700.00
15801 - DUNCAN SIMPSON, Desreen	3,160.00
15818 - GOODEN, Ernest	18,470.00
15986 - HENRY, Lamar	970.00
15994 - HENNIE, Gilbert	1,070.00
16172 - ELLIS, Ramone	1,070.00
16197 - GROSSETT, Andrew	2,040.00
16201 - BROOKS, Carl	2,040.00
16333 - MORRISON, Andrena	970.00
16373 - RICHARDS, Patrick	1,840.00
16398 - GRANVILLE, Andrae	4,100.00
16450 - FACEY, Jason	3,980.00
16474 - KENNEDY, Omar	3,010.00
16489 - MCGILL, Surge	1,140.00
16496 - BLAKE, Kemari	5,320.00
16590 - CHAMBERS, Hugh	1,940.00
16620 - CHAPLIN, Kenardo	970.00
16638 - THOMAS, Dorian	800.00
16710 - BERNARD, Kumalo	4,340.00
16727 - PEARCE, Jayce	800.00
16739 - CAMPBELL, Richard	1,940.00
16800 - BROWN, Mellissa	1,770.00
16851 - HARRISINGH, Rohan	4,900.00
19024 - BARRETT, George	3,880.00
19048 - BARNETT, Sandra	970.00
19053 - HARRIS, Patrick	3,010.00
19084 - NEVERS, Roul R.	3,610.00
19085 - PALMER, Kemoy K.	970.00
19110 - TRELEVEN, Cruz J.	5,320.00
19124 - GRAHAM, Okeave O.	970.00

Marksman Limited - (Fortnightly)

DEDUCTION REPORT

Payment Period(s) 23 of 26 (2022)

Period Ending: Wednesday, November 16, 2022

VD159 - Coach Grocery & Catering

Contractor	Contractor Per. Amount
19140 - CAMPBELL, Kimberly M.	5,000.00
19190 - HENRY, Shawn J.	11,906.18
19289 - BENT, Dave F.	10,560.00
19313 - SMIKLE, Seion J.	2,710.00
19366 - MILLINGTON, Craig D.	2,480.00
19394 - JOHNSON, Wesley D.	1,940.00
19440 - GRANT, Sibert A.	2,190.00
19465 - SPENCER, Harold	1,840.00
19483 - HUNTER, Brian G.	3,010.00
19546 - KESLOW, Matthew O.	1,840.00
19644 - DOUGLAS, Liston R.	8,830.00
19657 - ROBINSON, Sheldon T.	970.00
19663 - BARROWS, Kevon O.	2,740.00
19719 - LINDSAY, Kwame A.	5,840.00
19728 - HARRIS, Kevon R.	3,010.00
19739 - CATWELL, Orlando	1,000.00
19751 - LEWIN, Christopher J.	1,070.00
19792 - HENDRICKS, Roshane O.	1,770.00
19853 - WALTERS, Shawna Lee S.	4,550.00

TOTALS FOR VD159	313,676.18
------------------	------------

Number Of Deductions For VD159: 95	Overall Total:
------------------------------------	----------------

	Employee Per. Amount	Employer Per. Amount
REPORT TOTALS	313,676.18	0.00

Total Number Of Deductions 95