\$0 *Not include Rate H 20.0000 20.0000	rs/Units	Single Gross ( \$1,513	Period Exemp Syemp	ions:		1/4/2024 Burty	1126 Grove Road Greenville, SC 296	05		
\$0 *Not include Rate H 20.0000 20.0000	0.00 d in Totals lrs/Units	\$1,513		Net Pay						
*Not include Rate H 20.0000 20.0000	d in Totals Irs/Units		.60				Check Me	essage		
Rate H 20.0000 20.0000	rs/Units	CHrs/Units =		\$1,347.58						
20.0000 20.0000		The second secon	Linits (Units	not included in Totals)		TAXES			DEDUCTIONS	Williams
20.0000	FA **	Dollars Y	D Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
20.0000	59.68 12.00 4.00	1,193.60 240.00 80.00 100.00 0.00	1,379.66 98.00 48.00 0.00 2.25 0.00	1,882.00 936.00 173.12 62.60	FEDERAL WH SOUTH CAROLINA	89.52 20.94 20.03 65.75	410.59 327.43	Medical(PreTax) Dentai(PreTax) Dentai Pre-tax	50.00 0.00 19.78	1,000.30 39.56 356.04
					Automotoriano e decamança aprila constructiva de la construcción de la					
Novince and the second	*******************************	and to high before the playing a light on the playing an incompany was			SALE LA CARROLL CONTROL OF THE CARROLL CONTROL					
-			1,527.9	1 29,712.07	Total:	196.24				1,395.50
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ing in manyang kepadangan pengangkangan		The state of the s	-				Account: ####0509		Deposit Amount;	1,347.5€
		75.68 LEAVE	75.68 1,513.60  LEAVE ACCRUAL  Accruse	75.68 1,513.60 1,527.9 <b>LEAVE ACCRUAL</b> Accrued T.	75.68 1,513.60 1,527.91 29,712.07  LEAVE ACCRUAL  Accrued Taken Balance	75.68 1,513.60 1,527.91 29,712.07 Total:  LEAVE ACCRUAL  Accrued Taken Balance Checking	75.68 1,513.60 1,527.91 29,712.07 Total: 196.24  LEAVE ACCRUAL  Accrued Taken Balance Checking	75.68 1,513.60 1,527.91 29,712.07 Total: 196.24 3,769.59  LEAVE ACCRUAL  Accrued Taken Balance Checking Account: ####0509	75.68 1,513.60 1,527.91 29,712.07 Total: 196.24 3,769.59 Total:  LEAVE ACCRUAL  Accrued Taken Balance Checking Account: #### ## # # # # # # # # # # # # # # #	75.68 1,513.60 1,527.91 29,712.07 Total: 196.24 3,769.59 Total: 69.78  LEAVE ACCRUAL  Accrued Taken Balance Checking Account: ## # #0509 Deposit Amount:



CHECK DATE	VOUCHER ID
10/4/2024	V6801543

TOTAL NET PAY \*\*\*\*\*\$1,347.58

Tammy R Anderson 419 Ellis Mill St Simpsonville, SC 29680

**NOT NEGOTIABLE**