



Payroll Review Register

Period : JAN-19

Year: 2019

Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Employee: ST218 Callie Hunt								
1	GRADE1	STEP1	611301	GRATUITY	Accruals	0	417.08	Y
2	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
3	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	91.25	Y
4	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	83.3	Y
5	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
6	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1500	0	Y
Sub Total :						3500	758.30	
Employee: ST428 Dwayne Krueger								
7	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1380.82	Y
8	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
9	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	4000	0	Y
10	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6000	0	Y
11	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	500	Y
Sub Total :						10000	2020.82	
Employee: ST157 Cindy Mcconnell								
12	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y
13	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
14	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
15	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
16	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
17	GRADE1	STEP1	611301	GRATUITY	Accruals	0	310.68	Y
Sub Total :						1200	625.26	
Employee: ST156 Jamal Miranda								
18	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
19	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
20	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y
21	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y
22	GRADE1	STEP1	611301	GRATUITY	Accruals	0	362.47	Y
23	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
Sub Total :						1200	644.76	
Employee: ST427 Bridget Krause								
24	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
25	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	99.58	Y
26	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
27	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
28	GRADE1	STEP1	611301	GRATUITY	Accruals	0	800.12	Y
29	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
Sub Total :						3000	1206.37	
Employee: 40001 JEFFREY BEZOS								
30	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
31	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
32	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	108.33	Y
33	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1300	0	Y
34	GRADE1	STEP1	611301	GRATUITY	Accruals	0	598.36	Y
Sub Total :						1700	846.69	
Employee: ST425 Meredith Chase								
35	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
36	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
37	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
38	GRADE1	STEP1	611301	GRATUITY	Accruals	0	517.81	Y
39	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
40	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
41	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.24	Y
Sub Total :						1330	803.05	
Employee: ST424 Thalia Huynh								
42	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
43	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
44	GRADE1	STEP1	611301	GRATUITY	Accruals	0	517.81	Y
45	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
46	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.24	Y
47	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
48	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
Sub Total :						1330	803.05	
Employee: ST423 Kelsey Huang								
49	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
50	GRADE1	STEP1	611301	GRATUITY	Accruals	0	622.36	Y
51	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
52	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
53	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
54	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
55	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						1330	908.16	
Employee: ST422 Stacy Avila								

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
56	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1500	0	Y
57	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
58	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
59	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
60	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1383.03	Y
61	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
Sub Total :						3500	1743.00	
Employee: ST421 Pierce Mercado								
62	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1383.03	Y
63	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
64	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
65	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
66	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
67	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
Sub Total :						3000	1760.50	
Employee: ST155 Amare Marquez								
68	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
Sub Total :						4000	0	
Employee: ST154 Jamarcus Gamble								
69	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	116.67	Y
70	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1184.83	Y
71	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
72	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
73	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1400	0	Y
74	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	600	0	Y
75	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						2130	1512.30	
Employee: ST153 Ruby Padilla								
76	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
77	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						2000	70.8	
Employee: ST420 Cara Mcmillan								
78	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
79	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
80	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
81	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
82	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
83	GRADE1	STEP1	611301	GRATUITY	Accruals	0	983.84	Y
84	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
Sub Total :						1430	1269.64	
Employee: ST217 Brett Velazquez								

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
85	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
86	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y
87	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
88	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
89	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	500	0	Y
90	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1367.82	Y
91	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y
Sub Total :						1880	1684.56	
Employee: ST419 Kaiya Silva								
92	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Y
93	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2626.21	Y
94	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
95	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
96	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Y
97	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						2530	3037.01	
Employee: ST418 Tobias Wang								
98	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
99	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1086.69	Y
100	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
101	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
102	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
103	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
104	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						1330	1354.99	
Employee: ST152 Kaylin Medina								
105	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	300	Y
106	GRADE1	STEP1	611301	GRATUITY	Accruals	0	7025.17	Y
107	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
108	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
109	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3600	0	Y
110	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y
Sub Total :						3730	7552.64	
Employee: ST417 Arturo Avery								
111	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
112	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1344.88	Y
113	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y
114	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	300	0	Y
115	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
116	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
117	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Sub Total :						1330	1647.35	
Employee: ST151 Alicia Murphy								
118	GRADE1	STEP1	611101	BASIC SALARY	Benefit	12000	0	Y
119	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
Sub Total :						12000	254.42	
Employee: ST416 Camren Sanders								
120	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1500	0	Y
121	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
122	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
123	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2241.47	Y
124	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	125	Y
125	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						2500	2577.27	
Employee: 40045 Anu Karyat								
126	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
127	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
128	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3586.35	Y
129	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Y
130	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1600	0	Y
131	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	500	0	Y
132	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Y
133	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total :						4630	4180.77	
Employee: ST150 Quinn McIntosh								
134	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
135	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1080	0	Y
136	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
137	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
138	GRADE1	STEP1	611301	GRATUITY	Accruals	0	1551.72	Y
139	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	90	Y
140	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	420	0	Y
Sub Total :						1630	1852.52	
Employee: ST501 Efrain Velazquez								
141	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5000	0	Y
142	GRADE1	STEP1	611301	GRATUITY	Accruals	0	87860.7	Y
143	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
144	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
145	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	416.67	Y
Sub Total :						5000	88671.79	
Employee: ST414 Tate Ramos								
146	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y

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147	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2000	0	Y
148	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3409.78	Y
149	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	166.67	Y
150	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						2000	3787.25	
Employee: ST406 Emery Gilbert								
151	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
152	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
153	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y
154	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4458.57	Y
155	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
156	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y
157	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total :						1830	4773.54	
Employee: ST401 Devin Reeves								
158	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
159	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y
160	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4535.4	Y
161	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
162	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
163	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
164	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y
Sub Total :						1830	4850.37	
Employee: ST308 Amelie Flynn								
165	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
166	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y
167	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2931.16	Y
168	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	87.5	Y
169	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1050	0	Y
170	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
171	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total :						1630	3197.17	
Employee: ST307 Lilyana Marks								
172	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	112.5	Y
173	GRADE1	STEP1	611301	GRATUITY	Accruals	0	6053.01	Y
174	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	156.67	Y
175	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
176	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	250	0	Y
177	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
178	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1350	0	Y
Sub Total :						1730	6392.98	

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Employee: ST304 Luciana Lawson								
179	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
180	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
181	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	275	Y
182	GRADE1	STEP1	611301	GRATUITY	Accruals	0	35472	Y
183	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3300	0	Y
184	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
185	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1000	0	Y
Sub Total :						4430	35957.8	
Employee: ST216 Camren Norman								
186	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
187	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3936.43	Y
188	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	125	Y
189	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
190	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1500	0	Y
Sub Total :						1500	4274.00	
Employee: ST214 Sydnee Long								
191	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
192	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2100	0	Y
193	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
194	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	175	Y
195	GRADE1	STEP1	611301	GRATUITY	Accruals	0	8633.59	Y
196	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						2230	9021.16	
Employee: ST213 Reid Walters								
197	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	72.57	Y
198	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
199	GRADE1	STEP1	611301	GRATUITY	Accruals	0	19131.59	Y
200	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	258.33	Y
201	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
202	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3100	0	Y
Sub Total :						3230	19602.49	
Employee: ST210 Abigail Kemp								
203	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
204	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
205	GRADE1	STEP1	611301	GRATUITY	Accruals	0	49630.99	Y
206	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	383.33	Y
207	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
208	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4600	0	Y
Sub Total :						4730	50402.11	
Employee: ST148 Destinee English								

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209	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
210	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
211	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
212	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2431.14	Y
213	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	83.33	Y
214	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
215	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1000	0	Y
Sub Total :						1530	2725.27	
Employee: ST145 Draven Rosales								
216	GRADE1	STEP1	611301	GRATUITY	Accruals	0	195542.06	Y
217	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	708.33	Y
218	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
219	GRADE1	STEP1	611101	BASIC SALARY	Benefit	8500	0	Y
220	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						8500	196644.81	
Employee: ST144 Jenna Mays								
221	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
222	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
223	GRADE1	STEP1	611301	GRATUITY	Accruals	0	6172.29	Y
224	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	162.5	Y
225	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
226	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	150	0	Y
227	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1950	0	Y
Sub Total :						2230	6545.59	
Employee: ST143 Ali Hicks								
228	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	104.17	Y
229	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1250	0	Y
230	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
231	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
232	GRADE1	STEP1	611301	GRATUITY	Accruals	0	4492.13	Y
233	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
234	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
Sub Total :						1830	4807.10	
Employee: ST125 Braedon Wilcox								
235	GRADE1	STEP1	611301	GRATUITY	Accruals	0	28918.33	Y
236	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
237	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3250	0	Y
238	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	270.83	Y
239	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
240	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
Sub Total :						3380	29583.58	

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Employee: ST105 Easton Doyle								
241	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2500	0	Y
242	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
243	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
244	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	208.33	Y
245	GRADE1	STEP1	611301	GRATUITY	Accruals	0	22285.14	Y
246	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	107.71	Y
Sub Total :						2630	22671.98	
Employee: ST147 Katelynn Stephens								
247	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
248	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	400	0	Y
249	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2107.98	Y
250	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
251	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
252	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
253	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
Sub Total :						1430	2376.28	
Employee: ST303 Sarah Leonard								
254	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3800	0	Y
255	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
256	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	750	0	Y
257	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	316.67	Y
258	GRADE1	STEP1	611301	GRATUITY	Accruals	0	55611.5	Y
259	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
260	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						4680	56110.22	
Employee: ST115 Kristopher Cervantes								
261	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
262	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
263	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	270.83	Y
264	GRADE1	STEP1	611301	GRATUITY	Accruals	0	38736.71	Y
265	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3250	0	Y
266	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total :						3380	39218.34	
Employee: ST302 Orlando Mills								
267	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
268	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
269	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
270	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	333.33	Y
271	GRADE1	STEP1	611301	GRATUITY	Accruals	0	48365.59	Y
272	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Sub Total :						4130	49093.34	
Employee: ST119 Darryl Durham								
273	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	750	0	Y
274	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
275	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
276	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4000	0	Y
277	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	333.33	Y
278	GRADE1	STEP1	611301	GRATUITY	Accruals	0	69386.15	Y
279	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
Sub Total :						4880	70085.15	
Employee: ST101 Joana Lynn Williams								
280	GRADE1	STEP1	611301	GRATUITY	Accruals	0	19364.32	Y
281	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
282	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
283	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2400	0	Y
284	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	200	Y
285	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	91.25	Y
Sub Total :						2530	19726.37	
Employee: ST104 Meredith Herring								
286	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	208.33	Y
287	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
288	GRADE1	STEP1	611301	GRATUITY	Accruals	0	20454.37	Y
289	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
290	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
291	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2500	0	Y
Sub Total :						2630	20873.50	
Employee: ST412 Yaretzi Good								
292	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Y
293	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
294	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	250	Y
295	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3000	0	Y
296	GRADE1	STEP1	611301	GRATUITY	Accruals	0	7344.7	Y
Sub Total :						3000	8564.35	
Employee: ST405 Natasha Mcbride								
297	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
298	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5570.24	Y
299	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	129.17	Y
300	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
301	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1550	0	Y
302	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	650	0	Y
303	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Sub Total :						2330	5910.21	
Employee: ST402 Lillie Kelly								
304	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
305	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
306	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5586.99	Y
307	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	129.17	Y
308	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
309	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	650	0	Y
310	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1550	0	Y
Sub Total :						2330	5926.96	
Employee: ST149 Travis McCormick								
311	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	500	Y
312	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Y
313	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	420	Y
314	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
315	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6000	0	Y
316	GRADE1	STEP1	611301	GRATUITY	Accruals	0	78825.51	Y
Sub Total :						6130	80575.16	
Employee: ST146 Mikayla Costa								
317	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
318	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1450	0	Y
319	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
320	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	700	0	Y
321	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	120.83	Y
322	GRADE1	STEP1	611301	GRATUITY	Accruals	0	3914.85	Y
323	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						2280	4246.48	
Employee: ST309 Ean Conley								
324	GRADE1	STEP1	611101	BASIC SALARY	Benefit	900	0	Y
325	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
326	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
327	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	75	Y
328	GRADE1	STEP1	611301	GRATUITY	Accruals	0	2498.81	Y
329	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
330	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						1480	2784.61	
Employee: ST135 Cason Barnes								
331	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
332	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	645.83	Y
333	GRADE1	STEP1	611301	GRATUITY	Accruals	0	107639.45	Y
334	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	280	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
335	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	3750	0	Y
336	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	1500	0	Y
337	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
338	GRADE1	STEP1	611101	BASIC SALARY	Benefit	7750	0	Y
Sub Total :						13130	109649.35	
Employee: ST305 Hailee Montoya								
339	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3650	0	Y
340	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
341	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	304.17	Y
342	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
343	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
344	GRADE1	STEP1	611301	GRATUITY	Accruals	0	35672.58	Y
Sub Total :						3780	36187.55	
Employee: ST200 Yadiel Osborn								
345	GRADE1	STEP1	611101	BASIC SALARY	Benefit	35000	0	Y
346	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
Sub Total :						35000	743.36	
Employee: ST136 Declan Jensen								
347	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	241.67	Y
348	GRADE1	STEP1	611301	GRATUITY	Accruals	0	27041.71	Y
349	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
350	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
351	GRADE1	STEP1	611101	BASIC SALARY	Benefit	2900	0	Y
352	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						3030	27494.18	
Employee: ST301 Maverick Ellis								
353	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	258.33	Y
354	GRADE1	STEP1	611301	GRATUITY	Accruals	0	27868.56	Y
355	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	111.25	Y
356	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	800	0	Y
357	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3100	0	Y
358	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
359	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	486.73	Y
Sub Total :						4030	28724.87	
Employee: ST137 Liberty Cox								
360	GRADE1	STEP1	611301	GRATUITY	Accruals	0	38110.07	Y
361	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
362	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
363	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	341.67	Y
364	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4100	0	Y
365	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Sub Total :						4230	38662.54	
Employee: ST133 Linda Blair								
366	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	687.5	Y
367	GRADE1	STEP1	611301	GRATUITY	Accruals	0	64913.05	Y
368	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	4250	0	Y
369	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1592.92	Y
370	GRADE1	STEP1	611101	BASIC SALARY	Benefit	8250	0	Y
371	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						12500	67333.47	
Employee: ST139 Jeffrey Ball								
372	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	300	Y
373	GRADE1	STEP1	611301	GRATUITY	Accruals	0	33199.6	Y
374	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
375	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
376	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3600	0	Y
377	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						3730	33894.02	
Employee: ST124 Baylee Rodriguez								
378	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	362.5	Y
379	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56220.33	Y
380	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4350	0	Y
381	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
382	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1400	0	Y
383	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
384	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
Sub Total :						5880	56977.25	
Employee: ST204 Leticia Kelley								
385	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	470.83	Y
386	GRADE1	STEP1	611301	GRATUITY	Accruals	0	94227.42	Y
387	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
388	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1850	0	Y
389	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5650	0	Y
390	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
391	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
Sub Total :						7630	95086.04	
Employee: ST209 Gabriella Caldwell								
392	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	450	Y
393	GRADE1	STEP1	611301	GRATUITY	Accruals	0	62670.64	Y
394	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
395	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1850	0	Y
396	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5400	0	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
397	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
398	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
Sub Total :						7380	63508.43	
Employee: ST141 Adalynn Alvarez								
399	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	137.5	Y
400	GRADE1	STEP1	611301	GRATUITY	Accruals	0	5968.21	Y
401	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
402	GRADE1	STEP1	611101	BASIC SALARY	Benefit	1650	0	Y
403	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
404	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	450	0	Y
405	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
Sub Total :						2230	6316.51	
Employee: ST203 Trenton Navarro								
406	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	387.5	Y
407	GRADE1	STEP1	611301	GRATUITY	Accruals	0	66878.04	Y
408	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
409	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1350	0	Y
410	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4650	0	Y
411	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
412	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
Sub Total :						6130	67653.33	
Employee: ST205 Jakob Gregory								
413	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	337.5	Y
414	GRADE1	STEP1	611301	GRATUITY	Accruals	0	52594.72	Y
415	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
416	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1300	0	Y
417	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4050	0	Y
418	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
419	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
Sub Total :						5480	53815.58	
Employee: ST207 Pamela Booth								
420	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	375	Y
421	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56525.02	Y
422	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
423	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1400	0	Y
424	GRADE1	STEP1	611101	BASIC SALARY	Benefit	4500	0	Y
425	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
426	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
Sub Total :						6030	57783.38	
Employee: ST202 Celeste Adams								
427	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	437.5	Y

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428	GRADE1	STEP1	611301	GRATUITY	Accruals	0	21143.84	Y
429	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
430	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5250	0	Y
431	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
432	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2500	0	Y
433	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	247.79	Y
Sub Total :						7880	21969.13	
Employee: ST206 Cristofer Middleton								
434	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	416.67	Y
435	GRADE1	STEP1	611301	GRATUITY	Accruals	0	64526.45	Y
436	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
437	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5000	0	Y
438	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
439	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2000	0	Y
440	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	743.36	Y
Sub Total :						7130	65826.48	
Employee: ST208 Amy Reeves								
441	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	645.83	Y
442	GRADE1	STEP1	611301	GRATUITY	Accruals	0	59876.71	Y
443	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	5500	0	Y
444	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1486.73	Y
445	GRADE1	STEP1	611101	BASIC SALARY	Benefit	7750	0	Y
446	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	122.5	Y
Sub Total :						13250	62131.77	
Employee: ST131 Brodie Colon								
447	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	312.5	Y
448	GRADE1	STEP1	611301	GRATUITY	Accruals	0	40572.23	Y
449	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
450	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
451	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3750	0	Y
452	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
453	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1750	0	Y
Sub Total :						5630	42108.80	
Employee: ST134 Armani Barnes								
454	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	433.33	Y
455	GRADE1	STEP1	611301	GRATUITY	Accruals	0	72418.45	Y
456	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
457	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2400	0	Y
458	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5200	0	Y
459	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
460	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	829.65	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
Sub Total :						7730	73821.43	
Employee: ST110 Leticia Dougherty								
461	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	475	Y
462	GRADE1	STEP1	611301	GRATUITY	Accruals	0	39821.92	Y
463	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	700	Y
464	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	1500	0	Y
465	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5700	0	Y
466	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
467	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1350	Y
Sub Total :						7330	42346.92	
Employee: ST117 Gavyn Donovan								
468	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	445.83	Y
469	GRADE1	STEP1	611301	GRATUITY	Accruals	0	46171.23	Y
470	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
471	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2150	0	Y
472	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5350	0	Y
473	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
474	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
Sub Total :						7630	47841.13	
Employee: ST121 Arabella Shah								
475	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	250	Y
476	GRADE1	STEP1	611301	GRATUITY	Accruals	0	26523.21	Y
477	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
478	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	70.8	Y
479	GRADE1	STEP1	611101	BASIC SALARY	Benefit	3000	0	Y
480	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
Sub Total :						3130	26984.01	
Employee: ST132 Lorenzo Ryan								
481	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	1416.67	Y
482	GRADE1	STEP1	611301	GRATUITY	Accruals	0	304100.58	Y
483	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	612.5	Y
484	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	3000	0	Y
485	GRADE1	STEP1	611101	BASIC SALARY	Benefit	17000	0	Y
486	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
487	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1582.74	Y
Sub Total :						20130	307712.49	
Employee: ST127 Bennett Webb								
488	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	483.33	Y
489	GRADE1	STEP1	611301	GRATUITY	Accruals	0	127637.16	Y
490	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
491	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	1800	0	Y

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
492	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5800	0	Y
493	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
494	GRADE1	STEP1	611105	VEHICLE ALLOWANCE	Benefit	750	0	Y
495	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
Sub Total :						8480	128514.91	
Employee: ST118 Tiara Gross								
496	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	445.83	Y
497	GRADE1	STEP1	611301	GRATUITY	Accruals	0	89224.2	Y
498	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
499	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2650	0	Y
500	GRADE1	STEP1	611101	BASIC SALARY	Benefit	5350	0	Y
501	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
502	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
Sub Total :						8130	90894.10	
Employee: ST128 Caiden Drake								
503	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	550	Y
504	GRADE1	STEP1	611301	GRATUITY	Accruals	0	138071.83	Y
505	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	140	Y
506	GRADE1	STEP1	611108	OTHER ALLOWANCE	Benefit	1000	0	Y
507	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6600	0	Y
508	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
509	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	254.42	Y
Sub Total :						7730	139016.25	
Employee: ST111 Marley Marshall								
510	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	529.17	Y
511	GRADE1	STEP1	611301	GRATUITY	Accruals	0	56889.04	Y
512	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
513	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	841.15	Y
514	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6350	0	Y
515	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
Sub Total :						6480	58819.36	
Employee: ST116 Sylvia Bray								
516	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	512.5	Y
517	GRADE1	STEP1	611301	GRATUITY	Accruals	0	122875.16	Y
518	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	560	Y
519	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	2750	0	Y
520	GRADE1	STEP1	611101	BASIC SALARY	Benefit	6150	0	Y
521	GRADE1	STEP1	611104	LUNCH ALLOWANCE	Benefit	130	0	Y
522	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1084.07	Y
Sub Total :						9030	125031.73	
Employee: ST109 Ella Leblanc								

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Seq	Grade Code	Step Code	Segment Code	Pay Element Details	Element Type	Payable Amount	Accrual Amount	System Driven
523	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	895.83	Y
524	GRADE1	STEP1	611301	GRATUITY	Accruals	0	164237.41	Y
525	GRADE1	STEP1	611102	HOUSE RENT ALLOWANCE	Benefit	3750	0	Y
526	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	2230.09	Y
527	GRADE1	STEP1	611101	BASIC SALARY	Benefit	10750	0	Y
528	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	280	Y
Sub Total :						14500	167643.33	
Employee: ST100 Madilynn Snyder								
529	GRADE1	STEP1	611201	LEAVE SALARY	Accruals	0	2500	Y
530	GRADE1	STEP1	611301	GRATUITY	Accruals	0	239178.08	Y
531	GRADE1	STEP1	611101	BASIC SALARY	Benefit	30000	0	Y
532	GRADE1	STEP1	618119	HEALTH INSURANCE	Accruals	0	1497.35	Y
533	GRADE1	STEP1	618106	STAFF TICKET	Accruals	0	6588.29	Y
Sub Total :						30000	249763.72	
Total Payable Amount :						448040		
Total Accrual Amount :						3292769.61		