

Check Maintenance



Update Prompt () Return Cancel

Office/Dept Category 3 Line# Page # 1 Delete/Void Hold

Bank 01 Ck-Number 120000 Mo/Day Year 0405 2022

Vendors Vendor 3321 OTERO, MARY T.

Vendor Address Mail to

Get PO/Invoice

Total 58.40

General Ledger # ()	Unit Cost	Qty	Description	Ext. Cost
401-21-2205			TRAVEL RETURN FROM ALBUQUERQUE	53.40
TRAVEL - EMPLOYEES		INVH	604422	
			NM 2022 ELECTION SCHOOL	

(All underline text are clickable)

Check Maintenance



Update Prompt () Return Cancel

QPADEV000A 7/21/22 13:07:24

Office/Dept

Category 3 Line#

Page # 1

Delete/Void

Hold

Bank 01 Ck-Number 119862 Mo/Day 0322 Year 2022

Vendors Vendor 3321 OTERO, MARY T.

Vendor Address Mail to

Get PO/Invoice

Total 213.60

General Ledger #	Unit Cost	Qty	Description	Ext. Cost
401-21-2205			TRAVEL TO ALBUQUERQUE NM 2022	213.60
TRAVEL - EMPLOYEES		INVT	4932222	
			PRIMARY ELECTION SCHOOL	

(All underline text are clickable)

TORRANCE COUNTY PAYROLL HISTORY Pay Day Starting Ending Printed on 7/21/22 at 13:01:47 Page 1
 Emp# 6010 Soc-Sec- H I P A A OTERO MARY T PO BOX 193 MOUNTAINAIR NM 87036 Sex-F Marital-1 EEOC- .0
 CLERK ELECTION Normal Hours .000 Date of Birth ██████1955 Date of Hire 6/01/2004 Date of Termination
 Check# Start-Date End-Date Check-Date Run # | Hours Rate Pay Pay-Code General Ledger Number | Deduction Desc | Deduction Desc | Deduction Desc

Check#	Start-Date	End-Date	Check-Date	Run #	Hours	Rate	Pay	Pay-Code	General Ledger Number	Deduction	Desc	Deduction	Desc	Deduction	Desc		
46033	5/21/2022	6/03/2022	6/09/2022	20220048	80.000	16.0000	1280.00	SAL PTEL	401-21-2103	225.38	FEDTAX	72.99	STATE	121.40	FICA		
					28.250	24.0000	678.00	OT PT EL	401-21-2104	28.39	MEDICR		NUSENDDD				
					80.000	Reg-Hrs	1280.00	Reg-Pay	28.250 OT-Hrs	678.00	Ovt	1958.00	Tot-Pay	448.16	Tot-Deds	1509.84	Net-Pay

TORRANCE COUNTY PAYROLL HISTORY Pay Day Starting Ending Printed on 7/21/22 at 13:01:47 Page 1
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Check#	Start-Date	End-Date	Check-Date	Run #	Hours	Rate	Pay	Pay-Code	General Ledger Number	Deduction	Desc	Deduction	Desc	Deduction	Desc		
46176	6/04/2022	6/17/2022	6/23/2022	20220051	30.000	16.0000	480.00	SAL PTEL	401-21-2103	31.27	FEDTAX	4.22	STATE	29.76	FICA		
					30.000	Reg-Hrs	480.00	Reg-Pay	.000 OT-Hrs	.00	Ovt	6.96	MEDICR				
					480.00	Taxable	480.00	FICA	480.00	Med	480.00	Tot-Pay	72.21	Tot-Deds	407.79	Net-Pay	
										.00	Retiremt			.00	CafeNonTx		
PAID BY DIRECT DEPOSIT WAGES:					Hours	Total-Pay	Pay-Code	Hours	Total-Pay	Pay-Code	Deduction	Desc	Deduction	Desc	Deduction	Desc	
Total for 6010 OTERO				MARY	30.000	Reg-Hrs	480.00	Reg-Pay	.000 OT-Hrs	.00	Ovt	480.00	Tot-Pay	72.21	Tot-Deds	407.79	Net-Pay
					480.00	Taxable	480.00	FICA	480.00	Med	.00	Retiremt			.00	CafeNonTx	

TORRANCE COUNTY

PAYROLL HISTORY

Pay Day Starting

Ending

Printed on 7/21/22 at 13:01:47

Page 1

Emp# 6010 Soc-Sec- H I P A A OTERO

MARY

T

PO BOX 193

MOUNTAINAIR

NM 87036

Sex-F Marital-1 EEOC- .0

CLERK

ELECTION

Normal Hours .000

Date of Birth ██████1955

Date of Hire 6/01/2004

Date of Termination

Check#	Start-Date	End-Date	Check-Date	Run #	Hours	Rate	Pay	Pay-Code	General Ledger Number	Deduction	Desc	Deduction	Desc	Deduction	Desc			
45911	5/07/2022	5/20/2022	5/26/2022	20220046	66.000	16.0000	1056.00	SAL PTEL	401-21-2103	124.95	FEDTAX	39.49	STATE	79.01	FICA			
					9.100	24.0000	218.40	OT PT EL	401-21-2104	18.48	MEDICR		NUSENDDD					
					66.000	Reg-Hrs	1056.00	Reg-Pay	9.100	OT-Hrs	218.40	Ovt	1274.40	Tot-Pay	261.93	Tot-Deds	1012.47	Net-Pay
						1274.40	Taxable	1274.40	FICA			.00	Retiremt			.00	CafeNonTx	
PAID BY DIRECT DEPOSIT					WAGES:													
Total for 6010 OTERO					MARY													
					66.000	Reg-Hrs	1056.00	Reg-Pay	9.100	OT-Hrs	218.40	Ovt	1274.40	Tot-Pay	261.93	Tot-Deds	1012.47	Net-Pay
						1274.40	Taxable	1274.40	FICA			.00	Retiremt			.00	CafeNonTx	

TORRANCE COUNTY										PAYROLL HISTORY					Printed on 7/21/22 at 13:01:47					Page 1	
Emp#	6010	Soc-Sec-	H I P A A	OTERO	MARY	T	PO BOX 193	Ending	MOUNTAINAIR	NM 87036	Sex-F	Marital-1	EEOC-	.0							
Check#		CLERK	ELECTION	Normal	Hours	.000	Date of Birth	1955	Date of Hire	6/01/2004	Date of Termination										
		Start-Date	End-Date	Check-Date	Run #	Hours	Rate	Pay	Pay-Code	General Ledger Number	Deduction	Desc	Deduction	Desc	Deduction	Desc					
=====	45788	4/23/2022	5/06/2022	5/12/2022	20220044	30.000	13.0000	390.00	SAL PTEL	401-21-2103	22.27	FEDTAX	2.40	STATE	24.18	FICA					
						30.000	Reg-Hrs	390.00	Reg-Pay	.000	OT-Hrs	.00	Ovt	390.00	Tot-Pay	54.51	Tot-Deds	335.49	Net-Pay		
						390.00	Taxable	390.00	FICA		390.00	Med	.00	Retiremt				.00	CafeNonTx		
						=====															
						Hours	Total-Pay	Pay-Code	Hours	Total-Pay	Pay-Code	Deduction	Desc	Deduction	Desc	Deduction	Desc				
Total for	6010	OTERO		MARY		30.000	Reg-Hrs	390.00	Reg-Pay	.000	OT-Hrs	.00	Ovt	390.00	Tot-Pay	54.51	Tot-Deds	335.49	Net-Pay		
						390.00	Taxable	390.00	FICA		390.00	Med	.00	Retiremt				.00	CafeNonTx		