



Acme Plumbing and Electrical of Texas
Accruals Listing Report

Tue Oct-28-2003

4:52 pm

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EMPLOYEE	NAME	DEPT	TYPE	UNPAID SICK	UNPAID PER	UNPAID VAC	UNPAID HOL
1916	Riggins, Leslie T.	004	H	0.00	0.00	870.17	-72.00
80774	Jones, Stan F.	001	H	0.00	0.00	947.07	-32.00
21413	Lewis, David B.	002	H	0.00	0.00	853.85	-40.00
72244	Campbell, Hank W.	001	H	0.00	0.00	927.55	-32.00
21726	Matthews, Donald T.	002	H	0.00	0.00	1,535.57	-32.00
86746	Mayfield, Samuel V.	004	H	0.00	0.00	1,293.98	-40.00
50663	Mitchell, Lonnie K.	099	S	0.00	0.00	0.00	0.00
73144	Mills, Jack R.	001	H	0.00	0.00	929.60	-32.00
62455	Morris, Jason R.	099	S	0.00	0.00	0.00	0.00
4451	Nichols, Thomas D.	002	H	0.00	0.00	325.95	0.00
85442	Olivares, Sandra J.	001	H	0.00	0.00	713.22	-40.00
53715	O'Neill, Beatrice	002	H	0.00	0.00	722.16	-32.00
79541	Owens, Nathan N.	001	H	0.00	0.00	933.36	-36.00
61534	Pierce, Carl K.	001	H	0.00	0.00	923.95	-32.00
62723	Piper, Wesley C.	001	H	0.00	0.00	773.01	-32.00
84267	Regan, Wayne S.	001	H	0.00	0.00	695.27	-32.00
35889	Schultz, Scott	002	H	0.00	0.00	743.81	-32.00
83834	Simpson, Jeffrey S.	002	H	0.00	0.00	1,045.88	-32.00
66744	Walker, Marie L.	001	H	0.00	0.00	662.35	-35.00
63201	Watson, Carroll K	099	S	0.00	0.00	421.65	0.00
8000	Jacks Landscaping Service	888	S	0.00	0.00	0.00	0.00
56485	Jones, Jack L.	800	S	0.00	0.00	0.00	0.00
42827	Hale, Larry P.	001	H	0.00	0.00	447.20	-32.00
86747	Sanchez, Roberto	001	H	0.00	0.00	0.00	0.00
Totals for 24 records:				0.00	0.00	15,765.60	-615.00