



Ace Plumbing and Electrical of Texas
Paycheck Code Summary Report
 For the Week Ending:01/14/01

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EMPL #	NAME	CODE	DESCRIPTION	QTY	AMOUNT
1916	Riggins, Leslie T.	1	Gross Pay	1.00	573.83
4451	Nichols, Thomas D.	1	Gross Pay	1.00	604.31
8000	Jacks Landscaping Service	1	Gross Pay	1.00	250.00
21413	Lewis, David B.	1	Gross Pay	1.00	558.48
21726	Matthews, Donald T.	1	Gross Pay	1.00	1,344.00
35889	Schultz, Scott	1	Gross Pay	1.00	550.40
42827	Hale, Larry P.	1	Gross Pay	1.00	1,194.37
50663	Mitchell, Lonnie K.	1	Gross Pay	1.00	1,600.00
53715	O'Neill, Beatrice	1	Gross Pay	1.00	550.40
56485	Jones, Jack L.	1	Gross Pay	1.00	600.00
61534	Pierce, Carl K.	1	Gross Pay	1.00	794.97
62455	Morris, Jason R.	1	Gross Pay	1.00	2,500.00
62723	Piper, Wesley C.	1	Gross Pay	1.00	663.20
63201	Watson, Carroll K	1	Gross Pay	1.00	1,600.00
66744	Walker, Marie L.	1	Gross Pay	1.00	494.00
72244	Campbell, Hank W.	1	Gross Pay	1.00	726.25
73144	Mills, Jack R.	1	Gross Pay	1.00	1,060.00
79541	Owens, Nathan N.	1	Gross Pay	1.00	624.68
80774	Jones, Stan F.	1	Gross Pay	1.00	885.90
83834	Simpson, Jeffrey S.	1	Gross Pay	1.00	1,268.00
84267	Regan, Wayne S.	1	Gross Pay	1.00	593.20
85442	Olivares, Sandra J.	1	Gross Pay	1.00	543.20
86746	Mayfield, Samuel V.	1	Gross Pay	1.00	949.73
999301	Employment Development Departm	1	Gross Pay	1.00	191.27
999302	Florida Department of Revenue	1	Gross Pay	1.00	72.55
999303	Louisiana Dept. of Labor	1	Gross Pay	1.00	30.48
999304	Texas Workforce Commission	1	Gross Pay	1.00	439.56
999403	Louisiana Dept of Revenue	1	Gross Pay	1.00	57.38
		1	Total -- Gross Pay	28.00	21,320.16
1916	Riggins, Leslie T.	2	Net Pay	1.00	523.70
4451	Nichols, Thomas D.	2	Net Pay	1.00	507.43
8000	Jacks Landscaping Service	2	Net Pay	1.00	250.00
21413	Lewis, David B.	2	Net Pay	1.00	497.43
21726	Matthews, Donald T.	2	Net Pay	1.00	1,057.84
35889	Schultz, Scott	2	Net Pay	1.00	458.88
42827	Hale, Larry P.	2	Net Pay	1.00	892.97
50663	Mitchell, Lonnie K.	2	Net Pay	1.00	1,081.86
53715	O'Neill, Beatrice	2	Net Pay	1.00	410.36
56485	Jones, Jack L.	2	Net Pay	1.00	600.00
61534	Pierce, Carl K.	2	Net Pay	1.00	632.79
62455	Morris, Jason R.	2	Net Pay	1.00	1,654.96
62723	Piper, Wesley C.	2	Net Pay	1.00	528.24
63201	Watson, Carroll K	2	Net Pay	1.00	1,032.00
66744	Walker, Marie L.	2	Net Pay	1.00	336.67
72244	Campbell, Hank W.	2	Net Pay	1.00	508.44
73144	Mills, Jack R.	2	Net Pay	1.00	821.32
79541	Owens, Nathan N.	2	Net Pay	1.00	556.89
80774	Jones, Stan F.	2	Net Pay	1.00	740.80
83834	Simpson, Jeffrey S.	2	Net Pay	1.00	977.89
84267	Regan, Wayne S.	2	Net Pay	1.00	502.08
85442	Olivares, Sandra J.	2	Net Pay	1.00	411.38
86746	Mayfield, Samuel V.	2	Net Pay	1.00	807.22
999301	Employment Development Departm	2	Net Pay	1.00	191.27
999302	Florida Department of Revenue	2	Net Pay	1.00	72.55



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EMPL #	NAME	CODE	DESCRIPTION	QTY	AMOUNT
999303	Louisiana Dept. of Labor	2	Net Pay	1.00	30.48
999304	Texas Workforce Commission	2	Net Pay	1.00	439.56
999403	Louisiana Dept of Revenue	2	Net Pay	1.00	57.38
		2	Total -- Net Pay	28.00	16,582.39
4451	Nichols, Thomas D.	4	Regular	40.00	543.20
21413	Lewis, David B.	4	Regular	40.00	543.20
21726	Matthews, Donald T.	4	Regular	40.00	1,280.00
35889	Schultz, Scott	4	Regular	40.00	550.40
42827	Hale, Larry P.	4	Regular	40.00	698.80
50663	Mitchell, Lonnie K.	4	Regular	0.00	1,600.00
53715	O'Neill, Beatrice	4	Regular	40.00	550.40
56485	Jones, Jack L.	4	Regular	0.00	600.00
61534	Pierce, Carl K.	4	Regular	40.00	746.00
62455	Morris, Jason R.	4	Regular	0.00	2,500.00
62723	Piper, Wesley C.	4	Regular	40.00	663.20
63201	Watson, Carroll K	4	Regular	0.00	1,600.00
66744	Walker, Marie L.	4	Regular	40.00	494.00
72244	Campbell, Hank W.	4	Regular	40.00	700.00
73144	Mills, Jack R.	4	Regular	32.00	1,024.00
79541	Owens, Nathan N.	4	Regular	40.00	543.20
80774	Jones, Stan F.	4	Regular	40.00	746.00
83834	Simpson, Jeffrey S.	4	Regular	40.00	960.00
84267	Regan, Wayne S.	4	Regular	40.00	543.20
85442	Olivares, Sandra J.	4	Regular	40.00	543.20
		4	Total -- Regular	632.00	17,428.80
4451	Nichols, Thomas D.	8	Overtime	3.00	61.11
21413	Lewis, David B.	8	Overtime	0.75	15.28
21726	Matthews, Donald T.	8	Overtime	2.00	64.00
42827	Hale, Larry P.	8	Overtime	17.00	445.57
61534	Pierce, Carl K.	8	Overtime	1.75	48.97
72244	Campbell, Hank W.	8	Overtime	1.00	26.25
73144	Mills, Jack R.	8	Overtime	0.50	16.00
79541	Owens, Nathan N.	8	Overtime	4.00	81.48
80774	Jones, Stan F.	8	Overtime	5.00	139.90
83834	Simpson, Jeffrey S.	8	Overtime	8.00	288.00
		8	Total -- Overtime	43.00	1,186.56
999301	Employment Development Departm	61	State Tax Payments	4.00	191.27
999302	Florida Department of Revenue	61	State Tax Payments	1.00	72.55
999303	Louisiana Dept. of Labor	61	State Tax Payments	1.00	30.48
999304	Texas Workforce Commission	61	State Tax Payments	1.00	439.56
999403	Louisiana Dept of Revenue	61	State Tax Payments	1.00	57.38
		61	Total -- State Tax Payments	8.00	791.24
50663	Mitchell, Lonnie K.	80	SDI - California	1.00	14.19
72244	Campbell, Hank W.	80	SDI - California	1.00	6.48
85442	Olivares, Sandra J.	80	SDI - California	1.00	4.83
		80	Total -- SDI - California	3.00	25.50
50663	Mitchell, Lonnie K.	81	ETT - California	1.00	1.58
72244	Campbell, Hank W.	81	ETT - California	1.00	0.72
85442	Olivares, Sandra J.	81	ETT - California	1.00	0.54
		81	Total -- ETT - California	3.00	2.84
1916	Riggins, Leslie T.	90	Employee SS/Med	1.00	43.90
4451	Nichols, Thomas D.	90	Employee SS/Med	1.00	45.27



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EMPL #	NAME	CODE	DESCRIPTION	QTY	AMOUNT
21413	Lewis, David B.	90	Employee SS/Med	1.00	42.72
21726	Matthews, Donald T.	90	Employee SS/Med	1.00	98.52
35889	Schultz, Scott	90	Employee SS/Med	1.00	41.00
42827	Hale, Larry P.	90	Employee SS/Med	1.00	91.37
50663	Mitchell, Lonnie K.	90	Employee SS/Med	1.00	120.61
53715	O'Neill, Beatrice	90	Employee SS/Med	1.00	41.14
61534	Pierce, Carl K.	90	Employee SS/Med	1.00	59.33
62455	Morris, Jason R.	90	Employee SS/Med	1.00	188.82
62723	Piper, Wesley C.	90	Employee SS/Med	1.00	50.73
63201	Watson, Carroll K	90	Employee SS/Med	1.00	122.40
66744	Walker, Marie L.	90	Employee SS/Med	1.00	35.36
72244	Campbell, Hank W.	90	Employee SS/Med	1.00	55.07
73144	Mills, Jack R.	90	Employee SS/Med	1.00	76.97
79541	Owens, Nathan N.	90	Employee SS/Med	1.00	47.79
80774	Jones, Stan F.	90	Employee SS/Med	1.00	64.96
83834	Simpson, Jeffrey S.	90	Employee SS/Med	1.00	97.00
84267	Regan, Wayne S.	90	Employee SS/Med	1.00	43.89
85442	Olivares, Sandra J.	90	Employee SS/Med	1.00	41.07
86746	Mayfield, Samuel V.	90	Employee SS/Med	1.00	72.65
		90	Total -- Employee SS/Med	21.00	1,480.57
1916	Riggins, Leslie T.	91	Employer SS/Med	1.00	43.90
4451	Nichols, Thomas D.	91	Employer SS/Med	1.00	45.27
21413	Lewis, David B.	91	Employer SS/Med	1.00	42.72
21726	Matthews, Donald T.	91	Employer SS/Med	1.00	98.52
35889	Schultz, Scott	91	Employer SS/Med	1.00	41.00
42827	Hale, Larry P.	91	Employer SS/Med	1.00	91.37
50663	Mitchell, Lonnie K.	91	Employer SS/Med	1.00	120.61
53715	O'Neill, Beatrice	91	Employer SS/Med	1.00	41.14
61534	Pierce, Carl K.	91	Employer SS/Med	1.00	59.33
62455	Morris, Jason R.	91	Employer SS/Med	1.00	188.82
62723	Piper, Wesley C.	91	Employer SS/Med	1.00	50.73
63201	Watson, Carroll K	91	Employer SS/Med	1.00	122.40
66744	Walker, Marie L.	91	Employer SS/Med	1.00	35.36
72244	Campbell, Hank W.	91	Employer SS/Med	1.00	55.07
73144	Mills, Jack R.	91	Employer SS/Med	1.00	76.97
79541	Owens, Nathan N.	91	Employer SS/Med	1.00	47.79
80774	Jones, Stan F.	91	Employer SS/Med	1.00	64.96
83834	Simpson, Jeffrey S.	91	Employer SS/Med	1.00	97.00
84267	Regan, Wayne S.	91	Employer SS/Med	1.00	43.89
85442	Olivares, Sandra J.	91	Employer SS/Med	1.00	41.07
86746	Mayfield, Samuel V.	91	Employer SS/Med	1.00	72.65
		91	Total -- Employer SS/Med	21.00	1,480.57
1916	Riggins, Leslie T.	92	FUTA	1.00	4.59
4451	Nichols, Thomas D.	92	FUTA	1.00	4.73
21413	Lewis, David B.	92	FUTA	1.00	4.47
21726	Matthews, Donald T.	92	FUTA	1.00	10.30
35889	Schultz, Scott	92	FUTA	1.00	4.29
42827	Hale, Larry P.	92	FUTA	1.00	9.56
50663	Mitchell, Lonnie K.	92	FUTA	1.00	12.61
53715	O'Neill, Beatrice	92	FUTA	1.00	4.30
61534	Pierce, Carl K.	92	FUTA	1.00	6.20
62455	Morris, Jason R.	92	FUTA	1.00	19.75
62723	Piper, Wesley C.	92	FUTA	1.00	5.31



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63201	Watson, Carroll K	92	FUTA	1.00	12.80
66744	Walker, Marie L.	92	FUTA	1.00	3.70
72244	Campbell, Hank W.	92	FUTA	1.00	5.76
73144	Mills, Jack R.	92	FUTA	1.00	8.05
79541	Owens, Nathan N.	92	FUTA	1.00	5.00
80774	Jones, Stan F.	92	FUTA	1.00	6.79
83834	Simpson, Jeffrey S.	92	FUTA	1.00	10.14
84267	Regan, Wayne S.	92	FUTA	1.00	4.59
85442	Olivares, Sandra J.	92	FUTA	1.00	4.29
86746	Mayfield, Samuel V.	92	FUTA	1.00	7.60
		92	Total -- FUTA	21.00	154.83
4451	Nichols, Thomas D.	93	Texas Suta	1.00	7.40
21413	Lewis, David B.	93	Texas Suta	1.00	6.98
21726	Matthews, Donald T.	93	Texas Suta	1.00	16.10
35889	Schultz, Scott	93	Texas Suta	1.00	28.94
50663	Mitchell, Lonnie K.	93	Texas Suta	1.00	42.57
53715	O'Neill, Beatrice	93	Texas Suta	1.00	29.04
61534	Pierce, Carl K.	93	Texas Suta	1.00	17.45
62455	Morris, Jason R.	93	Texas Suta	1.00	133.29
62723	Piper, Wesley C.	93	Texas Suta	1.00	35.81
63201	Watson, Carroll K	93	Texas Suta	1.00	36.00
66744	Walker, Marie L.	93	Texas Suta	1.00	24.96
72244	Campbell, Hank W.	93	Texas Suta	1.00	19.44
73144	Mills, Jack R.	93	Texas Suta	1.00	54.33
79541	Owens, Nathan N.	93	Texas Suta	1.00	33.73
80774	Jones, Stan F.	93	Texas Suta	1.00	19.11
83834	Simpson, Jeffrey S.	93	Texas Suta	1.00	68.47
84267	Regan, Wayne S.	93	Texas Suta	1.00	30.98
85442	Olivares, Sandra J.	93	Texas Suta	1.00	14.49
		93	Total -- Texas Suta	18.00	619.09
1916	Riggins, Leslie T.	94	W/COMP	1.00	14.35
4451	Nichols, Thomas D.	94	W/COMP	1.00	14.79
21413	Lewis, David B.	94	W/COMP	1.00	13.96
21726	Matthews, Donald T.	94	W/COMP	1.00	32.19
35889	Schultz, Scott	94	W/COMP	1.00	16.88
42827	Hale, Larry P.	94	W/COMP	1.00	40.61
50663	Mitchell, Lonnie K.	94	W/COMP	1.00	15.77
53715	O'Neill, Beatrice	94	W/COMP	1.00	16.94
61534	Pierce, Carl K.	94	W/COMP	1.00	38.39
62455	Morris, Jason R.	94	W/COMP	1.00	24.68
62723	Piper, Wesley C.	94	W/COMP	1.00	6.63
63201	Watson, Carroll K	94	W/COMP	1.00	79.20
66744	Walker, Marie L.	94	W/COMP	1.00	15.72
72244	Campbell, Hank W.	94	W/COMP	1.00	24.48
73144	Mills, Jack R.	94	W/COMP	1.00	34.21
79541	Owens, Nathan N.	94	W/COMP	1.00	21.24
80774	Jones, Stan F.	94	W/COMP	1.00	42.03
83834	Simpson, Jeffrey S.	94	W/COMP	1.00	39.94
84267	Regan, Wayne S.	94	W/COMP	1.00	19.51
85442	Olivares, Sandra J.	94	W/COMP	1.00	18.25
86746	Mayfield, Samuel V.	94	W/COMP	1.00	23.74
		94	Total -- W/COMP	21.00	553.51
1916	Riggins, Leslie T.	96	FED W/H	1.00	6.23



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EMPL #	NAME	CODE	DESCRIPTION	QTY	AMOUNT
4451	Nichols, Thomas D.	96	FED W/H	1.00	25.90
21726	Matthews, Donald T.	96	FED W/H	1.00	95.86
35889	Schultz, Scott	96	FED W/H	1.00	26.28
42827	Hale, Larry P.	96	FED W/H	1.00	210.03
50663	Mitchell, Lonnie K.	96	FED W/H	1.00	189.90
53715	O'Neill, Beatrice	96	FED W/H	1.00	6.59
61534	Pierce, Carl K.	96	FED W/H	1.00	20.44
62455	Morris, Jason R.	96	FED W/H	1.00	399.47
62723	Piper, Wesley C.	96	FED W/H	1.00	72.65
63201	Watson, Carroll K	96	FED W/H	1.00	138.60
66744	Walker, Marie L.	96	FED W/H	1.00	6.99
72244	Campbell, Hank W.	96	FED W/H	1.00	22.02
73144	Mills, Jack R.	96	FED W/H	1.00	23.10
80774	Jones, Stan F.	96	FED W/H	1.00	15.88
83834	Simpson, Jeffrey S.	96	FED W/H	1.00	126.55
84267	Regan, Wayne S.	96	FED W/H	1.00	18.14
85442	Olivares, Sandra J.	96	FED W/H	1.00	57.16
86746	Mayfield, Samuel V.	96	FED W/H	1.00	69.86
		96	Total -- FED W/H	19.00	1,531.65
4451	Nichols, Thomas D.	97	California W/H	1.00	13.14
21413	Lewis, David B.	97	California W/H	1.00	8.68
21726	Matthews, Donald T.	97	California W/H	1.00	35.56
50663	Mitchell, Lonnie K.	97	California W/H	1.00	58.03
72244	Campbell, Hank W.	97	California W/H	1.00	15.66
85442	Olivares, Sandra J.	97	California W/H	1.00	12.75
		97	Total -- California W/H	6.00	143.82
42827	Hale, Larry P.	118	Special Projects Bonus	1,144.37	50.00
		118	Total -- Special Projects Bonus	1,144.37	50.00
1916	Riggins, Leslie T.	122	Safety Reg.	40.00	561.20
86746	Mayfield, Samuel V.	122	Safety Reg.	40.00	938.00
		122	Total -- Safety Reg.	80.00	1,499.20
73144	Mills, Jack R.	124	Tuition Allowance	0.00	20.00
83834	Simpson, Jeffrey S.	124	Tuition Allowance	0.00	20.00
84267	Regan, Wayne S.	124	Tuition Allowance	0.00	50.00
		124	Total -- Tuition Allowance	0.00	90.00
1916	Riggins, Leslie T.	145	Accrued Vac. 4%	40.00	27.95
4451	Nichols, Thomas D.	145	Accrued Vac. 4%	40.00	21.73
21413	Lewis, David B.	145	Accrued Vac. 4%	40.00	21.73
21726	Matthews, Donald T.	145	Accrued Vac. 4%	40.00	51.20
35889	Schultz, Scott	145	Accrued Vac. 4%	40.00	22.02
42827	Hale, Larry P.	145	Accrued Vac. 4%	40.00	27.95
53715	O'Neill, Beatrice	145	Accrued Vac. 4%	40.00	22.02
61534	Pierce, Carl K.	145	Accrued Vac. 4%	40.00	29.84
62723	Piper, Wesley C.	145	Accrued Vac. 4%	40.00	26.53
66744	Walker, Marie L.	145	Accrued Vac. 4%	40.00	19.76
72244	Campbell, Hank W.	145	Accrued Vac. 4%	40.00	28.00
73144	Mills, Jack R.	145	Accrued Vac. 4%	32.50	41.60
79541	Owens, Nathan N.	145	Accrued Vac. 4%	40.00	21.73
80774	Jones, Stan F.	145	Accrued Vac. 4%	40.00	29.84
83834	Simpson, Jeffrey S.	145	Accrued Vac. 4%	40.00	38.40
84267	Regan, Wayne S.	145	Accrued Vac. 4%	40.00	21.73



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85442	Olivares, Sandra J.	145	Accrued Vac. 4%	40.00	21.73
86746	Mayfield, Samuel V.	145	Accrued Vac. 4%	40.00	36.80
		145	Total -- Accrued Vac. 4%	712.50	510.56
1916	Riggins, Leslie T.	192	Safety Bonus	561.20	12.63
86746	Mayfield, Samuel V.	192	Safety Bonus	938.00	11.73
		192	Total -- Safety Bonus	1,499.20	24.36
8000	Jacks Landscaping Service	300	Contract Services	0.00	250.00
		300	Total -- Contract Services	0.00	250.00
50663	Mitchell, Lonnie K.	501	Ins - Emp. Only (125K)	1.00	17.03
		501	Total -- Ins - Emp. Only (125K)	1.00	17.03
21726	Matthews, Donald T.	502	Ins. Emp/Spouse (125K)	1.00	36.76
80774	Jones, Stan F.	502	Ins. Emp/Spouse (125K)	1.00	36.76
		502	Total -- Ins. Emp/Spouse (125K)	2.00	73.52
62455	Morris, Jason R.	503	Ins. Emp/Child (125K)	1.00	31.75
66744	Walker, Marie L.	503	Ins. Emp/Child (125K)	1.00	31.75
		503	Total -- Ins. Emp/Child (125K)	2.00	63.50
73144	Mills, Jack R.	504	Ins. - Family (125K)	1.00	53.81
		504	Total -- Ins. - Family (125K)	1.00	53.81
50663	Mitchell, Lonnie K.	530	Dental Single (125K)	1.00	6.38
72244	Campbell, Hank W.	530	Dental Single (125K)	1.00	6.38
85442	Olivares, Sandra J.	530	Dental Single (125K)	1.00	6.38
		530	Total -- Dental Single (125K)	3.00	19.14
35889	Schultz, Scott	531	Dental Emp/Spouse (125K)	1.00	14.50
		531	Total -- Dental Emp/Spouse (125K)	1.00	14.50
4451	Nichols, Thomas D.	532	Dental Emp/Child (125K)	1.00	12.57
53715	O'Neill, Beatrice	532	Dental Emp/Child (125K)	1.00	12.57
		532	Total -- Dental Emp/Child (125K)	2.00	25.14
21726	Matthews, Donald T.	533	Dental Family (125K)	1.00	19.46
61534	Pierce, Carl K.	533	Dental Family (125K)	1.00	19.46
84267	Regan, Wayne S.	533	Dental Family (125K)	1.00	19.46
		533	Total -- Dental Family (125K)	3.00	58.38
50663	Mitchell, Lonnie K.	600	Employer 401(K)	1.00	56.00
53715	O'Neill, Beatrice	600	Employer 401(K)	1.00	10.00
62455	Morris, Jason R.	600	Employer 401(K)	1.00	112.50
63201	Watson, Carroll K	600	Employer 401(K)	1.00	80.00
73144	Mills, Jack R.	600	Employer 401(K)	1.00	42.40
79541	Owens, Nathan N.	600	Employer 401(K)	1.00	10.00
		600	Total -- Employer 401 (K)	6.00	310.90
50663	Mitchell, Lonnie K.	601	Employee 401(K)	1.00	112.00
62455	Morris, Jason R.	601	Employee 401(K)	1.00	225.00
63201	Watson, Carroll K	601	Employee 401(K)	1.00	192.00
73144	Mills, Jack R.	601	Employee 401(K)	1.00	84.80
		601	Total -- Employee 401 (K)	4.00	613.80
53715	O'Neill, Beatrice	602	Employee 401(K)	1.00	20.00
79541	Owens, Nathan N.	602	Employee 401(K)	1.00	20.00



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EMPL #	NAME	CODE	DESCRIPTION	QTY	AMOUNT
		602	Total -- Employee 401 (K)	2.00	40.00
66744	Walker, Marie L.	700	Credit Union	1.00	25.00
83834	Simpson, Jeffrey S.	700	Credit Union	1.00	50.00
		700	Total -- Credit Union	2.00	75.00
53715	O'Neill, Beatrice	725	Loan Repayment	1.00	50.00
61534	Pierce, Carl K.	725	Loan Repayment	1.00	50.00
63201	Watson, Carroll K	725	Loan Repayment	1.00	115.00
66744	Walker, Marie L.	725	Loan Repayment	1.00	49.40
72244	Campbell, Hank W.	725	Loan Repayment	1.00	100.00
		725	Total -- Loan Repayment	5.00	364.40
80774	Jones, Stan F.	751	Child Support	1.00	27.50
		751	Total -- Child Support	1.00	27.50
21413	Lewis, David B.	802	.02 Union Dues	1.00	0.82
35889	Schultz, Scott	802	.02 Union Dues	1.00	0.80
53715	O'Neill, Beatrice	802	.02 Union Dues	1.00	0.80
61534	Pierce, Carl K.	802	.02 Union Dues	1.00	0.83
62723	Piper, Wesley C.	802	.02 Union Dues	1.00	0.80
66744	Walker, Marie L.	802	.02 Union Dues	1.00	0.80
72244	Campbell, Hank W.	802	.02 Union Dues	1.00	0.82
83834	Simpson, Jeffrey S.	802	.02 Union Dues	1.00	0.96
84267	Regan, Wayne S.	802	.02 Union Dues	1.00	0.80
85442	Olivares, Sandra J.	802	.02 Union Dues	1.00	0.80
		802	Total -- .02 Union Dues	10.00	8.23
21413	Lewis, David B.	803	Union Dues	1.00	8.83
35889	Schultz, Scott	803	Union Dues	1.00	8.94
53715	O'Neill, Beatrice	803	Union Dues	1.00	8.94
61534	Pierce, Carl K.	803	Union Dues	1.00	12.12
62723	Piper, Wesley C.	803	Union Dues	1.00	10.78
66744	Walker, Marie L.	803	Union Dues	1.00	8.03
72244	Campbell, Hank W.	803	Union Dues	1.00	11.38
83834	Simpson, Jeffrey S.	803	Union Dues	1.00	15.60
84267	Regan, Wayne S.	803	Union Dues	1.00	8.83
85442	Olivares, Sandra J.	803	Union Dues	1.00	8.83
		803	Total -- Union Dues	10.00	102.28
1916	Riggins, Leslie T.	902	Direct Deposit	1.00	523.70
21413	Lewis, David B.	902	Direct Deposit	1.00	497.43
72244	Campbell, Hank W.	902	Direct Deposit	1.00	508.44
		902	Total -- Direct Deposit	3.00	1,529.57
	28 Employees printed			4,366.07	69,122.35



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	From the beginning of the year, up to but excluding 1/14/2001	This Report	Report Out	
1	Gross Pay	110,314.41	21,320.16	131,634.57
2	Net Pay	87,666.11	16,582.39	104,248.50
4	Regular	84,001.91	17,428.80	101,430.71
8	Overtime	5,355.13	1,186.56	6,541.69
61	State Tax Payments	2,670.19	791.24	3,461.43
80	SDI - California	115.18	25.50	140.68
81	ETT - California	11.91	2.84	14.75
90	Employee SS/Med	7,291.92	1,480.57	8,772.49
91	Employer SS/Med	7,291.92	1,480.57	8,772.49
92	FUTA	704.77	154.83	859.60
93	Texas Suta	2,416.64	619.09	3,035.73
94	W/COMP	2,600.10	553.51	3,153.61
96	FED W/H	7,587.73	1,531.65	9,119.38
97	State W/H	712.39	143.82	856.21
118	Special Projects Bonus	250.00	50.00	300.00
122	Safety Reg.	6,971.68	1,499.20	8,470.88
124	Tuition Allowance	260.00	90.00	350.00
145	Accrued Vac. 4%	2,514.22	510.56	3,024.78
192	Safety Bonus	111.87	24.36	136.23
300	Contract Services	1,425.00	250.00	1,675.00
501	Ins - Emp. Only (125K)	85.15	17.03	102.18
502	Ins. Emp/Spouse (125K)	294.08	73.52	367.60
503	Ins. Emp/Child (125K)	285.75	63.50	349.25
504	Ins. - Family (125K)	215.24	53.81	269.05
530	Dental Single (125K)	82.94	19.14	102.08
531	Dental Emp/Spouse (125K)	58.00	14.50	72.50
532	Dental Emp/Child (125K)	100.56	25.14	125.70
533	Dental Family (125K)	194.60	58.38	252.98
600	Employer 401(K)	1,524.42	310.90	1,835.32
601	Employee 401(K)	3,048.84	613.80	3,662.64
602	Employee 401(K)	160.00	40.00	200.00
700	Credit Union	300.00	75.00	375.00
725	Loan Repayment	1,571.36	364.40	1,935.76
751	Child Support	110.00	27.50	137.50
802	.02 Union Dues	32.32	8.23	40.55
803	Union Dues	402.24	102.28	504.52
902	Direct Deposit	8,005.55	1,529.57	9,535.12