



Acme Plumbing and Electrical of Texas
Paycheck Detail
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EMPL	NAME	DATE	CHECK	CD	DESCRIPTION	CAT	RATE	QTY	TOTAL	DPT	JOB	SSN
1916	Riggins, Leslie T.	01/14/2001	8472	90	FICA	D	2	1.00	43.90	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	91	Company FICA	X	2	1.00	43.90	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	92	FUTA	X	2	1.00	4.59	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	94	W/COMP	X	2	1.00	14.35	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	96	FED W/H	D	2	1.00	6.23	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	122	Safety Reg.	R	3	40.00	561.20	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	145	Accrued Vac. 4%	V	6	40.00	27.95	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	192	Safety Bonus	R	5	561.20	12.63	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	902	Direct Deposit	Z	21	1.00	523.70	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	1	GROSS	*	1	.00	573.83	004	222	123-45-9661
1916	Riggins, Leslie T.	01/14/2001	8472	2	NET	*	1	.00	523.70	004	222	123-45-9661
4451	Nichols, Thomas D.	01/14/2001	8473	532	Dental Emp/Child	D	1	1.00	12.57	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	4	Regular	R	3	40.00	543.20	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	8	Overtime	O	3	3.00	61.11	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	90	FICA	D	2	1.00	45.27	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	91	Company FICA	X	2	1.00	45.27	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	92	FUTA	X	2	1.00	4.73	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	93	Louisiana Suta	X	2	1.00	7.40	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	94	W/COMP	X	2	1.00	14.79	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	96	FED W/H	D	2	1.00	25.90	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	97	Louisiana W/H	D	2	1.00	13.14	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	145	Accrued Vac. 4%	V	6	40.00	21.73	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	1	GROSS	*	1	.00	604.31	002	222	123-45-9624
4451	Nichols, Thomas D.	01/14/2001	8473	2	NET	*	1	.00	507.43	002	222	123-45-9624
21413	Lewis, David B.	01/14/2001	8475	4	Regular	R	3	40.00	543.20	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	8	Overtime	O	3	.75	15.28	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	90	FICA	D	2	1.00	42.72	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	91	Company FICA	X	2	1.00	42.72	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	92	FUTA	X	2	1.00	4.47	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	93	Louisiana Suta	X	2	1.00	6.98	002	222	123-45-9550



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21413	Lewis, David B.	01/14/2001	8475	94	W/COMP	X	2	1.00	13.96	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	97	Louisiana W/H	D	2	1.00	8.68	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	145	Accrued Vac. 4%	V	6	40.00	21.73	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	802	.02 Union Dues	D	7	1.00	.82	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	803	Union Dues	U	3	1.00	8.83	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	902	Direct Deposit	Z	21	1.00	497.43	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	1	GROSS	*	1	.00	558.48	002	222	123-45-9550
21413	Lewis, David B.	01/14/2001	8475	2	NET	*	1	.00	497.43	002	222	123-45-9550
21726	Matthews, Donald T.	01/14/2001	8476	533	Dental Family	D	1	1.00	19.46	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	502	Ins. Emp/Spouse	D	1	1.00	36.76	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	4	Regular	R	3	40.00	1280.00	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	8	Overtime	O	3	2.00	64.00	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	90	FICA	D	2	1.00	98.52	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	91	Company FICA	X	2	1.00	98.52	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	92	FUTA	X	2	1.00	10.30	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	93	Louisiana Suta	X	2	1.00	16.10	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	94	W/COMP	X	2	1.00	32.19	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	96	FED W/H	D	2	1.00	95.86	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	97	Louisiana W/H	D	2	1.00	35.56	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	145	Accrued Vac. 4%	V	6	40.00	51.20	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	1	GROSS	*	1	.00	1344.00	002	222	123-45-9606
21726	Matthews, Donald T.	01/14/2001	8476	2	NET	*	1	.00	1057.84	002	222	123-45-9606
35889	Schultz, Scott	01/14/2001	8477	531	Dental Emp/Spouse	D	1	1.00	14.50	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	4	Regular	R	3	40.00	550.40	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	90	FICA	D	2	1.00	41.00	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	91	Company FICA	X	2	1.00	41.00	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	92	FUTA	X	2	1.00	4.29	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	93	Texas Suta	X	2	1.00	28.94	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	94	W/COMP	X	2	1.00	16.88	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	96	FED W/H	D	2	1.00	26.28	002	250	123-45-9670



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35889	Schultz, Scott	01/14/2001	8477	145	Accrued Vac. 4%	V	6	40.00	22.02	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	802	.02 Union Dues	D	7	1.00	.80	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	803	Union Dues	U	3	1.00	8.94	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	1	GROSS	*	1	.00	550.40	002	250	123-45-9670
35889	Schultz, Scott	01/14/2001	8477	2	NET	*	1	.00	458.88	002	250	123-45-9670
42827	Hale, Larry P.	01/14/2001	8478	4	Regular	R	3	40.00	698.80	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	8	Overtime	O	3	17.00	445.57	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	90	FICA	D	2	1.00	91.37	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	91	Company FICA	X	2	1.00	91.37	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	92	FUTA	X	2	1.00	9.56	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	94	W/COMP	X	2	1.00	40.61	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	96	FED W/H	D	2	1.00	210.03	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	118	Special Projects Bon	E	5	1144.37	50.00	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	145	Accrued Vac. 4%	V	6	40.00	27.95	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	1	GROSS	*	1	.00	1194.37	001	130	456-87-4515
42827	Hale, Larry P.	01/14/2001	8478	2	NET	*	1	.00	892.97	001	130	456-87-4515
53715	O'Neill, Beatrice	01/14/2001	8480	602	401(K) Contribution	4	1	1.00	20.00	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	532	Dental Emp/Child	D	1	1.00	12.57	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	4	Regular	R	3	40.00	550.40	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	90	FICA	D	2	1.00	41.14	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	91	Company FICA	X	2	1.00	41.14	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	92	FUTA	X	2	1.00	4.30	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	93	Texas Suta	X	2	1.00	29.04	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	94	W/COMP	X	2	1.00	16.94	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	96	FED W/H	D	2	1.00	6.59	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	145	Accrued Vac. 4%	V	6	40.00	22.02	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	600	401(K) Employer	K	2	1.00	10.00	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	725	Loan Repayment	D	2	1.00	50.00	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	802	.02 Union Dues	D	7	1.00	.80	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	803	Union Dues	U	3	1.00	8.94	002	250	123-45-9627



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53715	O'Neill, Beatrice	01/14/2001	8480	1	GROSS	*	1	.00	550.40	002	250	123-45-9627
53715	O'Neill, Beatrice	01/14/2001	8480	2	NET	*	1	.00	410.36	002	250	123-45-9627
61534	Pierce, Carl K.	01/14/2001	8482	533	Dental Family	D	1	1.00	19.46	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	4	Regular	R	3	40.00	746.00	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	8	Overtime	O	3	1.75	48.97	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	90	FICA	D	2	1.00	59.33	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	91	Company FICA	X	2	1.00	59.33	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	92	FUTA	X	2	1.00	6.20	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	93	Florida Suta	X	2	1.00	17.45	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	94	W/COMP	X	2	1.00	38.39	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	96	FED W/H	D	2	1.00	20.44	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	145	Accrued Vac. 4%	V	6	40.00	29.84	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	725	Loan Repayment	D	2	1.00	50.00	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	802	.02 Union Dues	D	7	1.00	.83	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	803	Union Dues	U	3	1.00	12.12	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	1	GROSS	*	1	.00	794.97	001	735	123-45-9643
61534	Pierce, Carl K.	01/14/2001	8482	2	NET	*	1	.00	632.79	001	735	123-45-9643
62723	Piper, Wesley C.	01/14/2001	8484	4	Regular	R	3	40.00	663.20	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	90	FICA	D	2	1.00	50.73	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	91	Company FICA	X	2	1.00	50.73	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	92	FUTA	X	2	1.00	5.31	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	93	Texas Suta	X	2	1.00	35.81	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	94	W/COMP	X	2	1.00	6.63	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	96	FED W/H	D	2	1.00	72.65	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	145	Accrued Vac. 4%	V	6	40.00	26.53	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	802	.02 Union Dues	D	7	1.00	.80	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	803	Union Dues	U	3	1.00	10.78	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	1	GROSS	*	1	.00	663.20	001	400	123-45-9644
62723	Piper, Wesley C.	01/14/2001	8484	2	NET	*	1	.00	528.24	001	400	123-45-9644
66744	Walker, Marie L.	01/14/2001	8486	503	Ins. Emp/Child	D	1	1.00	31.75	001	730	123-45-9689



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66744	Walker, Marie L.	01/14/2001	8486	4	Regular	R	3	40.00	494.00	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	90	FICA	D	2	1.00	35.36	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	91	Company FICA	X	2	1.00	35.36	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	92	FUTA	X	2	1.00	3.70	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	93	Texas Suta	X	2	1.00	24.96	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	94	W/COMP	X	2	1.00	15.72	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	96	FED W/H	D	2	1.00	6.99	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	145	Accrued Vac. 4%	V	6	40.00	19.76	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	700	Credit Union	D	1	1.00	25.00	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	725	Loan Repayment	D	2	1.00	49.40	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	802	.02 Union Dues	D	7	1.00	.80	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	803	Union Dues	U	3	1.00	8.03	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	1	GROSS	*	1	.00	494.00	001	730	123-45-9689
66744	Walker, Marie L.	01/14/2001	8486	2	NET	*	1	.00	336.67	001	730	123-45-9689
72244	Campbell, Hank W.	01/14/2001	8487	530	Dental Single	D	1	1.00	6.38	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	4	Regular	R	3	40.00	700.00	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	8	Overtime	O	3	1.00	26.25	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	80	SDI - California	D	2	1.00	6.48	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	81	ETT - California	X	2	1.00	.72	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	90	FICA	D	2	1.00	55.07	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	91	Company FICA	X	2	1.00	55.07	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	92	FUTA	X	2	1.00	5.76	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	93	California Suta	X	2	1.00	19.44	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	94	W/COMP	X	2	1.00	24.48	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	96	FED W/H	D	2	1.00	22.02	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	97	California W/H	D	2	1.00	15.66	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	145	Accrued Vac. 4%	V	6	40.00	28.00	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	725	Loan Repayment	D	2	1.00	100.00	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	802	.02 Union Dues	D	7	1.00	.82	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	803	Union Dues	U	3	1.00	11.38	001	720	123-45-9557



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72244	Campbell, Hank W.	01/14/2001	8487	902	Direct Deposit	Z	21	1.00	508.44	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	1	GROSS	*	1	.00	726.25	001	720	123-45-9557
72244	Campbell, Hank W.	01/14/2001	8487	2	NET	*	1	.00	508.44	001	720	123-45-9557
73144	Mills, Jack R.	01/14/2001	8488	601	401(K) Contribution	4	2	1.00	84.80	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	504	Ins. - Family	D	1	1.00	53.81	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	4	Regular	R	3	32.00	1024.00	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	8	Overtime	O	3	.50	16.00	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	90	FICA	D	2	1.00	76.97	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	91	Company FICA	X	2	1.00	76.97	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	92	FUTA	X	2	1.00	8.05	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	93	Texas Suta	X	2	1.00	54.33	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	94	W/COMP	X	2	1.00	34.21	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	96	FED W/H	D	2	1.00	23.10	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	124	Tuition Allowance	E	1		20.00	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	145	Accrued Vac. 4%	V	6	32.50	41.60	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	600	401(K) Employer	K	2	1.00	42.40	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	1	GROSS	*	1	.00	1060.00	001	730	123-45-9614
73144	Mills, Jack R.	01/14/2001	8488	2	NET	*	1	.00	821.32	001	730	123-45-9614
79541	Owens, Nathan N.	01/14/2001	8489	602	401(K) Contribution	4	1	1.00	20.00	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	4	Regular	R	3	40.00	543.20	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	8	Overtime	O	3	4.00	81.48	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	90	FICA	D	2	1.00	47.79	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	91	Company FICA	X	2	1.00	47.79	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	92	FUTA	X	2	1.00	5.00	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	93	Texas Suta	X	2	1.00	33.73	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	94	W/COMP	X	2	1.00	21.24	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	145	Accrued Vac. 4%	V	6	40.00	21.73	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	600	401(K) Employer	K	2	1.00	10.00	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	1	GROSS	*	1	.00	624.68	001	730	123-45-9628
79541	Owens, Nathan N.	01/14/2001	8489	2	NET	*	1	.00	556.89	001	730	123-45-9628



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80774	Jones, Stan F.	01/14/2001	8490	502	Ins. Emp/Spouse	D	1	1.00	36.76	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	4	Regular	R	3	40.00	746.00	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	8	Overtime	O	3	5.00	139.90	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	90	FICA	D	2	1.00	64.96	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	91	Company FICA	X	2	1.00	64.96	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	92	FUTA	X	2	1.00	6.79	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	93	Florida Suta	X	2	1.00	19.11	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	94	W/COMP	X	2	1.00	42.03	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	96	FED W/H	D	2	1.00	15.88	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	145	Accrued Vac. 4%	V	6	40.00	29.84	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	751	Child Support	D	1	1.00	27.50	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	1	GROSS	*	1	.00	885.90	001	735	123-45-9542
80774	Jones, Stan F.	01/14/2001	8490	2	NET	*	1	.00	740.80	001	735	123-45-9542
83834	Simpson, Jeffrey S.	01/14/2001	8491	4	Regular	R	3	40.00	960.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	8	Overtime	O	3	8.00	288.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	90	FICA	D	2	1.00	97.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	91	Company FICA	X	2	1.00	97.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	92	FUTA	X	2	1.00	10.14	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	93	Texas Suta	X	2	1.00	68.47	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	94	W/COMP	X	2	1.00	39.94	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	96	FED W/H	D	2	1.00	126.55	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	124	Tuition Allowance	E	1		20.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	145	Accrued Vac. 4%	V	6	40.00	38.40	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	700	Credit Union	D	1	1.00	50.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	802	.02 Union Dues	D	7	1.00	.96	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	803	Union Dues	U	3	1.00	15.60	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	1	GROSS	*	1	.00	1268.00	002	250	123-45-9677
83834	Simpson, Jeffrey S.	01/14/2001	8491	2	NET	*	1	.00	977.89	002	250	123-45-9677
84267	Regan, Wayne S.	01/14/2001	8492	533	Dental Family	D	1	1.00	19.46	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	4	Regular	R	3	40.00	543.20	001	730	123-45-9656



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84267	Regan, Wayne S.	01/14/2001	8492	90	FICA	D	2	1.00	43.89	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	91	Company FICA	X	2	1.00	43.89	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	92	FUTA	X	2	1.00	4.59	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	93	Texas Suta	X	2	1.00	30.98	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	94	W/COMP	X	2	1.00	19.51	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	96	FED W/H	D	2	1.00	18.14	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	124	Tuition Allowance	E	1		50.00	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	145	Accrued Vac. 4%	V	6	40.00	21.73	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	802	.02 Union Dues	D	7	1.00	.80	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	803	Union Dues	U	3	1.00	8.83	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	1	GROSS	*	1	.00	593.20	001	730	123-45-9656
84267	Regan, Wayne S.	01/14/2001	8492	2	NET	*	1	.00	502.08	001	730	123-45-9656
85442	Olivares, Sandra J.	01/14/2001	8493	530	Dental Single	D	1	1.00	6.38	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	4	Regular	R	3	40.00	543.20	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	80	SDI - California	D	2	1.00	4.83	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	81	ETT - California	X	2	1.00	.54	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	90	FICA	D	2	1.00	41.07	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	91	Company FICA	X	2	1.00	41.07	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	92	FUTA	X	2	1.00	4.29	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	93	California Suta	X	2	1.00	14.49	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	94	W/COMP	X	2	1.00	18.25	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	96	FED W/H	D	2	1.00	57.16	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	97	California W/H	D	2	1.00	12.75	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	145	Accrued Vac. 4%	V	6	40.00	21.73	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	802	.02 Union Dues	D	7	1.00	.80	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	803	Union Dues	U	3	1.00	8.83	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	1	GROSS	*	1	.00	543.20	001	720	123-45-9626
85442	Olivares, Sandra J.	01/14/2001	8493	2	NET	*	1	.00	411.38	001	720	123-45-9626
86746	Mayfield, Samuel V.	01/14/2001	8494	90	FICA	D	2	1.00	72.65	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	91	Company FICA	X	2	1.00	72.65	004	222	123-45-9607



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86746	Mayfield, Samuel V.	01/14/2001	8494	92	FUTA	X	2	1.00	7.60	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	94	W/COMP	X	2	1.00	23.74	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	96	FED W/H	D	2	1.00	69.86	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	122	Safety Reg.	R	3	40.00	938.00	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	145	Accrued Vac. 4%	V	6	40.00	36.80	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	192	Safety Bonus	R	5	938.00	11.73	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	1	GROSS	*	1	.00	949.73	004	222	123-45-9607
86746	Mayfield, Samuel V.	01/14/2001	8494	2	NET	*	1	.00	807.22	004	222	123-45-9607
8000	Jacks Landscaping Service	01/14/2001	8474	300	Contract Services	E	1		250.00	888	888	999-12-5461
8000	Jacks Landscaping Service	01/14/2001	8474	1	GROSS	*	1	.00	250.00	888	888	999-12-5461
8000	Jacks Landscaping Service	01/14/2001	8474	2	NET	*	1	.00	250.00	888	888	999-12-5461
50663	Mitchell, Lonnie K.	01/14/2001	8479	601	401(K) Contribution	4	2	1.00	112.00	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	530	Dental Single	D	1	1.00	6.38	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	501	Ins - Emp. Only	D	1	1.00	17.03	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	4	Regular	R	3		1600.00	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	80	SDI - California	D	2	1.00	14.19	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	81	ETT - California	X	2	1.00	1.58	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	90	FICA	D	2	1.00	120.61	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	91	Company FICA	X	2	1.00	120.61	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	92	FUTA	X	2	1.00	12.61	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	93	California Suta	X	2	1.00	42.57	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	94	W/COMP	X	2	1.00	15.77	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	96	FED W/H	D	2	1.00	189.90	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	97	California W/H	D	2	1.00	58.03	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	600	401(K) Employer	K	2	1.00	56.00	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	1	GROSS	*	1	.00	1600.00	099	798	123-45-9613
50663	Mitchell, Lonnie K.	01/14/2001	8479	2	NET	*	1	.00	1081.86	099	798	123-45-9613
56485	Jones, Jack L.	01/14/2001	8481	4	Regular	R	3		600.00	800	532	458-45-4562
56485	Jones, Jack L.	01/14/2001	8481	1	GROSS	*	1	.00	600.00	800	532	458-45-4562
56485	Jones, Jack L.	01/14/2001	8481	2	NET	*	1	.00	600.00	800	532	458-45-4562



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62455	Morris, Jason R.	01/14/2001	8483	601	401(K) Contribution	4	2	1.00	225.00	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	503	Ins. Emp/Child	D	1	1.00	31.75	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	4	Regular	R	3		2500.00	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	90	FICA	D	2	1.00	188.82	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	91	Company FICA	X	2	1.00	188.82	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	92	FUTA	X	2	1.00	19.75	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	93	Texas Suta	X	2	1.00	133.29	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	94	W/COMP	X	2	1.00	24.68	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	96	FED W/H	D	2	1.00	399.47	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	600	401(K) Employer	K	2	1.00	112.50	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	1	GROSS	*	1	.00	2500.00	099	800	123-45-9620
62455	Morris, Jason R.	01/14/2001	8483	2	NET	*	1	.00	1654.96	099	800	123-45-9620
63201	Watson, Carroll K	01/14/2001	8485	601	401(K) Contribution	4	2	1.00	192.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	4	Regular	R	3		1600.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	90	FICA	D	2	1.00	122.40	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	91	Company FICA	X	2	1.00	122.40	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	92	FUTA	X	2	1.00	12.80	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	93	Florida Suta	X	2	1.00	36.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	94	W/COMP	X	2	1.00	79.20	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	96	FED W/H	D	2	1.00	138.60	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	600	401(K) Employer	K	2	1.00	80.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	725	Loan Repayment	D	2	1.00	115.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	1	GROSS	*	1	.00	1600.00	099	735	123-45-9690
63201	Watson, Carroll K	01/14/2001	8485	2	NET	*	1	.00	1032.00	099	735	123-45-9690
999301	Employment Development Departm	01/14/2001	8495	61	SDI - Californi 123	E	01	1.00	25.50	999	000	093-00-0002
999301	Employment Development Departm	01/14/2001	8495	61	ETT - Californi 123	E	01	1.00	2.83	999	000	093-00-0002
999301	Employment Development Departm	01/14/2001	8495	61	California Suta 94-6	E	01	1.00	76.50	999	000	093-00-0002
999301	Employment Development Departm	01/14/2001	8495	61	California W/H	E	01	1.00	86.44	999	000	093-00-0002
999301	Employment Development Departm	01/14/2001	8495	1	GROSS	*	01	1.00	191.27	999	000	093-00-0002
999301	Employment Development Departm	01/14/2001	8495	2	NET	*	01	1.00	191.27	999	000	093-00-0002



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999302	Florida Department of Revenue	01/14/2001	8496	61	Florida Suta 1-23	E	01	1.00	72.55	999	000	093-00-9993
999302	Florida Department of Revenue	01/14/2001	8496	1	GROSS	*	01	1.00	72.55	999	000	093-00-9993
999302	Florida Department of Revenue	01/14/2001	8496	2	NET	*	01	1.00	72.55	999	000	093-00-9993
999303	Louisiana Dept. of Labor	01/14/2001	8497	61	Louisiana Suta 4509	E	01	1.00	30.48	999	000	093-01-9993
999303	Louisiana Dept. of Labor	01/14/2001	8497	1	GROSS	*	01	1.00	30.48	999	000	093-01-9993
999303	Louisiana Dept. of Labor	01/14/2001	8497	2	NET	*	01	1.00	30.48	999	000	093-01-9993
999304	Texas Workforce Commission	01/14/2001	8498	61	Texas Suta 23-6	E	01	1.00	439.56	999	000	097-00-9993
999304	Texas Workforce Commission	01/14/2001	8498	1	GROSS	*	01	1.00	439.56	999	000	097-00-9993
999304	Texas Workforce Commission	01/14/2001	8498	2	NET	*	01	1.00	439.56	999	000	097-00-9993
999403	Louisiana Dept of Revenue	01/14/2001	8499	61	Louisiana W/H	E	01	1.00	57.38	999	000	097-00-9994
999403	Louisiana Dept of Revenue	01/14/2001	8499	1	GROSS	*	01	1.00	57.38	999	000	097-00-9994
999403	Louisiana Dept of Revenue	01/14/2001	8499	2	NET	*	01	1.00	57.38	999	000	097-00-9994
28	Gross: 21,320.16				Reg: 18,952.36				69,122.35			
	Net: 16,582.39				Ovr: 1,186.56							
	Fica: 1,480.57 1,480.57				Vacation: 0.00							
	Fed. W/H: 1,531.65				Holiday: 0.00							
	Fui: 154.83				Sick: 0.00							
	Sui: 619.09				Bev: 0.00							
	W/C: 553.51				Misc. Earn: 1,181.24							
	Misc. Exp: 2.83				Misc. Ded.: 1,071.75							
	401K: 653.80 310.90				Acc. Vac.: 510.56							