

EMPLOYEE PAYROLL HISTORY REPORT

Starting date: 07/01/99 Ending date: 12/31/99 (By check date)
 Starting employee: "First" Ending employee: "Last"
 Entry types: P = payroll check V = advance vacation check A = adjustment

Emp Name	Typ	Check	Chk-date	Prd-date	Gross	Tot-taxes	Deductions	Net pay
1 SHARON HOUK								
P	1519	7/09/99	7/09/99		144.00	12.02	.00	131.98
P	1525	7/23/99	7/23/99		348.00	36.43	.00	311.57
P	1531	8/06/99	8/06/99		348.00	36.43	.00	311.57
P	1536	8/20/99	8/20/99		234.00	21.90	.00	212.10
P	1542	9/03/99	9/03/99		378.00	44.12	.00	333.88
P	1547	9/17/99	9/17/99		438.00	61.71	.00	376.29
P	1558	10/01/99	10/01/99		500.00	72.09	25.00	402.91
P	1573	10/15/99	10/15/99		500.00	72.09	25.00	402.91
P	1588	10/29/99	10/29/99		500.00	72.09	25.00	402.91
P	1591	11/12/99	11/12/99		500.00	72.09	25.00	402.91
P	2001	12/12/99	12/12/99		400.00	99.41	30.00	402.91
P	2020	12/10/99	12/12/99		481.25	67.04	24.00	390.13
P	2037	12/22/99	12/24/99		544.06	89.87	70.20	445.99
Employee 1 Totals: 13 checks					5,335.31	757.91	187.26	4,595.14
2 ERILY S. MULLINS								
P	1959	10/01/99	10/01/99		144.88	19.98	.00	124.90
P	1974	10/15/99	10/15/99		100.00	8.27	5.00	86.73
P	1989	10/29/99	10/29/99		100.00	8.27	5.00	86.73
P	1992	11/12/99	11/12/99		100.00	8.27	5.00	86.73
P	2002	12/12/99	12/12/99		100.00	8.65	.00	91.35
P	2038	12/22/99	12/24/99		300.00	60.66	.00	239.34
Employee 2 Totals: 7 checks					946.88	122.75	15.00	809.13
3 ANGIE ROBINSON								
P	1948	9/17/99	9/17/99		100.00	10.18	.00	89.82
P	1940	10/01/99	10/01/99		500.00	111.30	25.00	363.70
P	1975	10/15/99	10/15/99		500.00	111.30	25.00	363.70
P	1990	10/29/99	10/29/99		500.00	111.30	25.00	363.70
P	1993	11/12/99	11/12/99		537.50	121.26	24.00	392.24
P	2003	12/12/99	12/12/99		446.88	150.90	37.24	258.74
P	2002	12/10/99	12/12/99		701.56	145.66	35.00	500.82
P	2039	12/22/99	12/24/99		706.25	166.68	35.31	504.26
Employee 3 Totals: 8 checks					4,200.19	948.68	204.61	3,046.90
4 ROBBIE ARNEY								
P	1961	10/01/99	10/01/99		50.00	3.83	.00	46.17
P	1976	10/15/99	10/15/99		500.00	111.96	.00	388.04
P	1991	10/29/99	10/29/99		540.94	127.42	28.05	405.47
P	1994	11/12/99	11/12/99		565.63	128.42	28.28	408.93
P	2004	12/12/99	12/12/99		703.13	166.01	35.16	501.96
P	2023	12/10/99	12/12/99		450.00	97.55	22.50	329.95
P	2040	12/22/99	12/24/99		603.13	138.49	30.16	434.48
Employee 4 Totals: 7 checks					3,432.83	779.88	144.15	2,508.80
5 WILLIAM H. HARRIS, JR								
P	1949	9/17/99	9/17/99		63.00	4.82	.00	58.18
P	1962	10/01/99	10/01/99		300.00	35.34	15.00	249.66
P	1977	10/15/99	10/15/99		500.00	89.38	25.00	385.62
P	1992	10/29/99	10/29/99		500.00	89.38	25.00	385.62
P	1995	11/12/99	11/12/99		500.00	89.38	25.00	385.62
P	2005	12/12/99	12/12/99		400.00	115.90	30.00	454.10
P	2024	12/10/99	12/12/99		500.00	89.38	25.00	385.62
P	2041	12/22/99	12/24/99		625.00	123.27	31.25	470.48
Employee 5 Totals: 8 checks					3,589.00	636.85	176.75	2,775.40
7 JENNIFER MASON								
P	1963	10/01/99	10/01/99		350.00	53.74	17.50	278.76
P	1978	10/15/99	10/15/99		500.00	94.01	25.00	380.99
P	1993	10/29/99	10/29/99		500.00	94.01	25.00	380.99
P	1996	11/12/99	11/12/99		500.00	94.01	25.00	380.99
P	2006	12/12/99	12/12/99		600.00	127.53	30.00	442.47
P	2005	12/10/99	12/12/99		500.00	94.01	25.00	380.99
P	2042	12/22/99	12/24/99		685.94	145.02	34.30	506.62
Employee 7 Totals: 7 checks					3,635.94	676.33	181.80	2,757.81
8 MARIE VICKERS								
P	1964	10/01/99	10/01/99		450.00	80.26	22.50	347.24
P	1979	10/15/99	10/15/99		450.00	87.35	.00	362.65
P	1994	10/29/99	10/29/99		431.25	138.40	.00	492.85
P	1997	11/12/99	11/12/99		650.00	144.65	.00	505.35
P	2007	12/12/99	12/12/99		550.00	116.00	.00	434.00
P	2026	12/10/99	12/12/99		537.50	112.17	.00	425.33
P	2043	12/22/99	12/24/99		700.00	158.97	.00	541.03
Employee 8 Totals: 7 checks					3,968.75	837.80	72.50	3,108.45
15 RUTH COFFEY								
P	1920	7/09/99	7/09/99		372.00	80.76	.00	291.04
P	1926	7/23/99	7/23/99		300.00	78.25	.00	221.75
P	1932	8/06/99	8/06/99		360.00	78.25	.00	281.75
P	1937	8/20/99	8/20/99		174.00	27.12	.00	146.88
P	1943	9/03/99	9/03/99		348.00	74.54	.00	273.46
P	1950	9/17/99	9/17/99		390.00	86.05	.00	303.95
P	1955	10/01/99	10/01/99		450.00	151.58	32.50	455.92
P	1960	10/15/99	10/15/99		650.00	151.58	32.50	465.92
P	1995	10/29/99	10/29/99		650.00	151.58	32.50	465.92
P	1998	11/12/99	11/12/99		650.00	151.58	32.50	465.92
P	2008	12/12/99	12/12/99		780.48	187.45	39.02	553.81
P	2027	12/10/99	12/12/99		650.00	151.58	32.50	465.92
P	2044	12/22/99	12/24/99		715.44	149.46	35.77	530.01
Employee 15 Totals: 13 checks					6,749.92	1,540.38	237.29	4,972.25
16 ROY L. LUCAS								
P	1966	10/01/99	10/01/99		50.00	10.83	.00	39.17
P	1981	10/15/99	10/15/99		100.00	18.65	.00	81.35
P	1996	10/29/99	10/29/99		100.00	18.65	.00	81.35
P	1999	11/12/99	11/12/99		125.00	20.36	.00	104.64
P	2009	12/12/99	12/12/99		100.00	18.65	32.50	81.35
P	2028	12/10/99	12/12/99		50.00	10.83	.00	39.17
Employee 16 Totals: 6 checks					525.00	104.17	.00	420.83
17 HOWARD HADDOX								
P	1921	7/09/99	7/09/99		60.00	4.59	.00	55.41
P	1927	7/23/99	7/23/99		60.00	5.05	.00	54.95
P	1933	8/06/99	8/06/99		60.00	5.05	.00	54.95
P	1938	8/20/99	8/20/99		42.00	3.21	.00	38.79
P	1944	9/03/99	9/03/99		60.00	5.05	.00	54.95
P	1951	9/17/99	9/17/99		192.00	15.68	.00	176.32
P	1967	10/01/99	10/01/99		650.00	79.79	32.50	537.71
P	1982	10/15/99	10/15/99		650.00	79.79	32.50	537.71
P	1997	10/29/99	10/29/99		650.00	79.79	32.50	537.71
P	2000	11/12/99	11/12/99		650.00	79.79	32.50	537.71
P	2010	12/12/99	12/12/99		780.48	114.86	39.02	626.60
P	2029	12/10/99	12/12/99		650.00	79.79	32.50	537.71
P	2045	12/22/99	12/24/99		650.00	79.79	32.50	537.71
Employee 17 Totals: 13 checks					5,172.48	632.23	234.02	4,306.23
18 JOSEPH B. CLONTZ								
P	1992	7/09/99	7/09/99		433.63	40.49	21.66	300.98
P	1928	7/23/99	7/23/99		433.13	40.49	21.66	300.98
P	1934	8/06/99	8/06/99		433.13	40.49	21.66	300.98
P	1939	8/20/99	8/20/99		433.13	40.49	21.66	300.98
P	1945	9/03/99	9/03/99		519.77	84.13	25.99	399.65
P	1952	9/17/99	9/17/99		476.45	81.80	23.82	370.83
P	1968	10/01/99	10/01/99		476.45	81.80	23.82	370.83
P	1998	10/29/99	10/29/99		476.45	81.80	23.82	370.83
P	2001	11/12/99	11/12/99		476.45	81.80	23.82	370.83
P	2011	12/12/99	12/12/99		476.45	81.80	23.82	370.83
P	2030	12/10/99	12/12/99		476.45	81.80	23.82	370.83
P	2046	12/22/99	12/24/99		476.45	81.80	23.82	370.83
Employee 18 Totals: 12 checks					5,587.44	898.69	279.37	3,809.38

Emp Name	Typ	Check	Chk-date	Prd-date	Gross	Tot-taxes	Deductions	Net pay
49 WILLIAM LAWRENCE								
P	1923	7/09/99	7/09/99		282.00	39.29	.00	242.71
P	1929	7/23/99	7/23/99		324.00	50.81	.00	273.19
P	1935	8/06/99	8/06/99		324.00	50.81	.00	273.19
P	1940	8/20/99	8/20/99		228.00	25.07	.00	202.93
P	1946	9/03/99	9/03/99		270.00	36.58	.00	233.42
P	1953	9/17/99	9/17/99		360.00	40.96	.00	319.04
P	1969	10/01/99	10/01/99		500.00	94.01	25.00	380.99
P	1983	10/15/99	10/15/99		500.00	94.01	25.00	380.99
P	1999	10/29/99	10/29/99		500.00	94.01	25.00	380.99
P	5202	11/12/99	11/12/99		500.00	94.01	25.00	380.99
P	2012	11/26/99	11/26/99		600.00	121.53	30.00	448.47
P	2031	12/10/99	12/10/99		500.00	94.01	25.00	380.99
P	2047	12/22/99	12/24/99		606.25	122.87	30.31	453.07
Employee	19 Totals:	13 checks			5,494.25	977.97	185.31	4,330.97
72 RISSIE B. BALLINGER								
P	1974	7/15/99	7/15/99		517.96	123.03	.00	294.92
P	1954	9/17/99	9/17/99		78.00	5.97	.00	72.03
P	1970	10/01/99	10/01/99		456.25	76.95	22.81	356.49
P	1984	10/15/99	10/15/99		650.00	129.65	32.50	487.85
P	2000	10/29/99	10/29/99		537.50	99.44	26.88	411.18
P	5203	11/12/99	11/12/99		450.00	75.12	22.50	352.88
P	2013	11/26/99	11/26/99		750.00	157.17	37.50	555.33
P	2032	12/10/99	12/10/99		537.50	99.44	26.88	411.18
P	2048	12/22/99	12/24/99		450.00	75.62	22.50	351.88
Employee	20 Totals:	9 checks			4,427.21	842.89	191.57	3,392.75
73 BRIAN HANSEI								
P	1985	10/15/99	10/15/99		450.00	65.43	.00	384.57
P	2001	10/29/99	10/29/99		450.00	65.43	.00	384.57
P	5204	11/12/99	11/12/99		500.00	77.09	25.00	402.91
P	2014	11/26/99	11/26/99		500.00	77.09	25.00	402.91
P	2033	12/10/99	12/10/99		500.00	77.09	25.00	402.91
P	2049	12/22/99	12/24/99		550.00	85.86	22.50	436.64
Employee	23 Totals:	6 checks			2,950.00	432.99	107.50	2,414.51
74 JAMES MILLER								
P	1930	7/23/99	7/23/99		4,474.82	1,442.45	223.74	2,608.63
P	1941	8/31/99	8/31/99		4,474.82	1,442.45	223.74	2,608.63
P	1955	9/17/99	9/17/99		4,474.82	1,442.45	223.74	2,608.63
P	2002	10/29/99	10/29/99		4,474.82	1,442.45	223.74	2,608.63
P	2015	11/26/99	11/26/99		4,474.82	1,442.45	223.74	2,608.63
P	2050	12/22/99	12/24/99		4,474.82	1,442.45	223.74	2,608.63
Employee	24 Totals:	6 checks			26,848.92	8,654.70	1,342.44	15,651.78
77 WILNER ROBINSON								
P	1956	9/17/99	9/17/99		240.00	32.36	.00	207.64
P	1971	10/01/99	10/01/99		650.00	123.37	32.50	494.13
P	1986	10/15/99	10/15/99		650.00	123.37	32.50	494.13
P	2003	10/29/99	10/29/99		650.00	123.37	32.50	494.13
P	5205	11/12/99	11/12/99		650.00	123.37	32.50	494.13
P	2016	11/26/99	11/26/99		780.48	158.44	39.02	583.02
P	2034	12/10/99	12/10/99		650.00	123.37	32.50	494.13
P	2051	12/22/99	12/24/99		715.44	140.45	35.77	539.22
Employee	32 Totals:	8 checks			4,985.92	948.10	237.29	3,800.53
78 MARTHA YORK								
P	5206	11/12/99	11/12/99		300.00	44.37	.00	255.63
P	2017	11/26/99	11/26/99		300.00	44.37	.00	255.63
P	2035	12/10/99	12/10/99		300.00	44.37	.00	255.63
Employee	33 Totals:	3 checks			900.00	133.11	.00	766.89
80 EVERETT L. VANZANT								
P	1957	9/17/99	9/17/99		114.00	9.72	.00	104.28
P	1972	10/01/99	10/01/99		650.00	113.36	32.50	504.14
P	1987	10/15/99	10/15/99		650.00	113.36	32.50	504.14
P	2004	10/29/99	10/29/99		650.00	113.36	32.50	504.14
P	5207	11/12/99	11/12/99		650.00	113.36	32.50	504.14
P	2018	11/26/99	11/26/99		780.48	148.43	39.02	593.03
P	2036	12/10/99	12/10/99		650.00	113.36	32.50	504.14
P	2052	12/22/99	12/24/99		715.44	130.44	35.77	549.23
Employee	40 Totals:	8 checks			4,859.92	855.39	237.29	3,767.24
81 ERMA JEAN COLLETT								
P	2019	11/26/99	11/26/99		400.00	36.60	.00	363.40
P	2053	12/22/99	12/24/99		400.00	36.60	.00	363.40
Employee	41 Totals:	2 checks			800.00	73.20	.00	726.80
Grand totals: 19 employees 156 checks 94,608.96 20,873.82 3,973.65 67,661.49								