



Acme Plumbing and Electrical of Texas
Employer Payroll Expense
 For the Week Ending:01/14/01

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EMPL#	DP	EMPLOYEE NAME	WE DATE	JOB	Reg. Pay	Ovr. Pay	Vac. Pay	Hol. Pay	Misc. Pay	FICA Tax	FUI Tax	SUI Tax	W/Cmp Exp.	Misc. Exp.	Total Expense
42827	001	Hale, Larry P.	01/14/2001	130	698.80	445.57	0.00	0.00	50.00	91.37	9.56	0.00	40.61	0.00	1335.90
61534	001	Pierce, Carl K.	01/14/2001	735	746.00	48.97	0.00	0.00	0.00	59.33	6.20	17.45	38.39	0.00	916.34
62723	001	Piper, Wesley C.	01/14/2001	400	663.20	0.00	0.00	0.00	0.00	50.73	5.31	35.81	6.63	0.00	761.68
66744	001	Walker, Marie L.	01/14/2001	730	494.00	0.00	0.00	0.00	0.00	35.36	3.70	24.96	15.72	0.00	573.74
72244	001	Campbell, Hank W.	01/14/2001	720	700.00	26.25	0.00	0.00	0.00	55.07	5.76	19.44	24.48	0.72	831.71
73144	001	Mills, Jack R.	01/14/2001	730	1024.00	16.00	0.00	0.00	20.00	76.97	8.05	54.33	34.21	0.00	1233.56
79541	001	Owens, Nathan N.	01/14/2001	730	543.20	81.48	0.00	0.00	0.00	47.79	5.00	33.73	21.24	0.00	732.44
80774	001	Jones, Stan F.	01/14/2001	735	746.00	139.90	0.00	0.00	0.00	64.96	6.79	19.11	42.03	0.00	1018.79
84267	001	Regan, Wayne S.	01/14/2001	730	543.20	0.00	0.00	0.00	50.00	43.89	4.59	30.98	19.51	0.00	692.17
85442	001	Olivares, Sandra J.	01/14/2001	720	543.20	0.00	0.00	0.00	0.00	41.07	4.29	14.49	18.25	0.54	621.85
Totals for Department:001					6701.60	758.17	0.00	0.00	120.00	566.54	59.25	250.31	261.06	1.26	8718.18
4451	002	Nichols, Thomas D.	01/14/2001	222	543.20	61.11	0.00	0.00	0.00	45.27	4.73	7.40	14.79	0.00	676.50
21413	002	Lewis, David B.	01/14/2001	222	543.20	15.28	0.00	0.00	0.00	42.72	4.47	6.98	13.96	0.00	626.61
21726	002	Matthews, Donald T.	01/14/2001	222	1280.00	64.00	0.00	0.00	0.00	98.52	10.30	16.10	32.19	0.00	1501.11
35889	002	Schultz, Scott	01/14/2001	250	550.40	0.00	0.00	0.00	0.00	41.00	4.29	28.94	16.88	0.00	641.51
53715	002	O'Neill, Beatrice	01/14/2001	250	550.40	0.00	0.00	0.00	0.00	41.14	4.30	29.04	16.94	0.00	641.83
83834	002	Simpson, Jeffrey S.	01/14/2001	250	960.00	288.00	0.00	0.00	20.00	97.00	10.14	68.47	39.94	0.00	1483.56
Totals for Department:002					4427.20	428.39	0.00	0.00	20.00	365.65	38.24	156.93	134.71	0.00	5571.12
1916	004	Riggins, Leslie T.	01/14/2001	222	573.83	0.00	0.00	0.00	0.00	43.90	4.59	0.00	14.35	0.00	636.67
86746	004	Mayfield, Samuel V.	01/14/2001	222	949.73	0.00	0.00	0.00	0.00	72.65	7.60	0.00	23.74	0.00	1053.72
Totals for Department:004					1523.56	0.00	0.00	0.00	0.00	116.55	12.19	0.00	38.09	0.00	1690.39
50663	099	Mitchell, Lonnie K.	01/14/2001	798	1600.00	0.00	0.00	0.00	0.00	120.61	12.61	42.57	15.77	1.58	1793.13
62455	099	Morris, Jason R.	01/14/2001	800	2500.00	0.00	0.00	0.00	0.00	188.82	19.75	133.29	24.68	0.00	2866.53
63201	099	Watson, Carroll K	01/14/2001	735	1600.00	0.00	0.00	0.00	0.00	122.40	12.80	36.00	79.20	0.00	1850.40
Totals for Department:099					5700.00	0.00	0.00	0.00	0.00	431.83	45.16	211.85	119.65	1.58	6510.07
56485	800	Jones, Jack L.	01/14/2001	532	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Totals for Department:800					600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
8000	888	Jacks Landscaping Service	01/14/2001	888	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
Totals for Department:888					0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
999301	999	Employment Development D	01/14/2001	000	0.00	0.00	0.00	0.00	191.27	0.00	0.00	0.00	0.00	0.00	191.27
999302	999	Florida Department of Reven	01/14/2001	000	0.00	0.00	0.00	0.00	72.55	0.00	0.00	0.00	0.00	0.00	72.55
999303	999	Louisiana Dept. of Labor	01/14/2001	000	0.00	0.00	0.00	0.00	30.48	0.00	0.00	0.00	0.00	0.00	30.48
999304	999	Texas Workforce Commissio	01/14/2001	000	0.00	0.00	0.00	0.00	439.56	0.00	0.00	0.00	0.00	0.00	439.56
999403	999	Louisiana Dept of Revenue	01/14/2001	000	0.00	0.00	0.00	0.00	57.38	0.00	0.00	0.00	0.00	0.00	57.38
Totals for Department:999					0.00	0.00	0.00	0.00	791.24	0.00	0.00	0.00	0.00	0.00	791.24
TOTALS					18952.36	1186.56	0.00	0.00	1181.24	1480.57	154.83	619.09	553.51	2.83	24131.00



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	From the beginning of the year, up to but excluding 1/14/2001	This Report	Report Out
1	Gross Pay	21467.01	42,787.17
2	Net Pay	17705.49	34,287.88
4	Regular	15113.04	32,541.84
8	Overtime	511.92	1,698.48
61	State Tax Payments	369.78	1,161.02
80	SDI - California	14.19	39.69
81	ETT - California	1.58	4.41
90	FICA	1428.68	2,909.25
91	Company FICA	1428.68	2,909.25
92	FUTA	149.40	304.24
93	Texas Suta	211.85	830.94
94	W/COMP	533.82	1,087.33
96	FED W/H	1477.34	3,008.99
97	State W/H	142.15	285.97
118	Special Projects Bonus	50.00	100.00
122	Safety Reg.	1199.36	2,698.56
124	Tuition Allowance	0.00	90.00
192	Safety Bonus	19.48	43.84
300	Contract Services	400.00	650.00
501	Ins - Emp. Only	17.03	34.06
502	Ins. Emp/Spouse	0.00	73.52
503	Ins. Emp/Child	31.75	95.25
504	Ins. - Family	0.00	53.81
530	Dental Single	6.38	25.52
531	Dental Emp/Spouse	0.00	14.50
532	Dental Emp/Child	0.00	25.14
533	Dental Family	0.00	58.38
600	401(K) Employer	248.50	559.40
601	401(K) Contribution	529.00	1,142.80
602	401(K) Contribution	0.00	40.00
700	Credit Union	0.00	75.00
725	Loan Repayment	115.00	479.40
751	Child Support	0.00	27.50
802	.02 Union Dues	0.00	8.23
803	Union Dues	0.00	102.28
902	Direct Deposit	1717.35	3,246.92