



**Acme Plumbing and Electrical of Texas
Paycheck Hours**

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EMPL#	DP	EMPLOYEE NAME	WE DATE	JOB	CR/CL	REG HOURS	OVR HOURS	VAC HOURS	HOL HOURS	SICK HOURS	PRSNL HOURS	OTHER HOURS	BASE RATE	TOTAL HOURS	GROSS WAGES
1916	004	Riggins, Leslie T.	01/14/2001	222	015/08G	40.00	0.00	0.00	0.00	0.00	0.00	0.00	17.47	40.00	573.83
4451	002	Nichols, Thomas D.	01/14/2001	222	015/021	40.00	3.00	0.00	0.00	0.00	0.00	0.00	13.58	43.00	604.31
8000	888	Jacks Landscaping Service	01/14/2001	888	000/800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
21413	002	Lewis, David B.	01/14/2001	222	015/021	40.00	0.75	0.00	0.00	0.00	0.00	0.00	13.58	40.75	558.48
21726	002	Matthews, Donald T.	01/14/2001	222	015/05Y	40.00	2.00	0.00	0.00	0.00	0.00	0.00	32.00	42.00	1,344.00
35889	002	Schultz, Scott	01/14/2001	250	034/08U	40.00	0.00	0.00	0.00	0.00	0.00	0.00	13.76	40.00	550.40
42827	001	Hale, Larry P.	01/14/2001	130	035/08G	40.00	17.00	0.00	0.00	0.00	0.00	0.00	17.47	57.00	1,194.37
50663	099	Mitchell, Lonnie K.	01/14/2001	798	083/03O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
53715	002	O'Neill, Beatrice	01/14/2001	250	034/08U	40.00	0.00	0.00	0.00	0.00	0.00	0.00	13.76	40.00	550.40
56485	800	Jones, Jack L.	01/14/2001	532	083/03C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
61534	001	Pierce, Carl K.	01/14/2001	735	046/08B	40.00	1.75	0.00	0.00	0.00	0.00	0.00	18.65	41.75	794.97
62455	099	Morris, Jason R.	01/14/2001	800	096/03J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
62723	001	Piper, Wesley C.	01/14/2001	400	031/07C	40.00	0.00	0.00	0.00	0.00	0.00	0.00	16.58	40.00	663.20
63201	099	Watson, Carroll K	01/14/2001	735	046/04A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
66744	001	Walker, Marie L.	01/14/2001	730	035/015	40.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35	40.00	494.00
72244	001	Campbell, Hank W.	01/14/2001	720	011/06B	40.00	1.00	0.00	0.00	0.00	0.00	0.00	17.50	41.00	726.25
73144	001	Mills, Jack R.	01/14/2001	730	035/05Y	32.00	0.50	0.00	0.00	0.00	0.00	0.00	32.00	32.50	1,060.00
79541	001	Owens, Nathan N.	01/14/2001	730	035/021	40.00	4.00	0.00	0.00	0.00	0.00	0.00	13.58	44.00	624.68
80774	001	Jones, Stan F.	01/14/2001	735	046/08B	40.00	5.00	0.00	0.00	0.00	0.00	0.00	18.65	45.00	885.90
83834	002	Simpson, Jeffrey S.	01/14/2001	250	034/04A	40.00	8.00	0.00	0.00	0.00	0.00	0.00	24.00	48.00	1,268.00
84267	001	Regan, Wayne S.	01/14/2001	730	035/021	40.00	0.00	0.00	0.00	0.00	0.00	0.00	13.58	40.00	593.20
85442	001	Olivares, Sandra J.	01/14/2001	720	011/021	40.00	0.00	0.00	0.00	0.00	0.00	0.00	13.58	40.00	543.20
86746	004	Mayfield, Samuel V.	01/14/2001	222	015/06A	40.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	40.00	949.73
						712.00	43.00	0.00	0.00	0.00	0.00	0.00		755.00	20,528.92



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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	20,528.92	41,995.93
2	Net Pay	17705.49	15,791.15	33,496.64
4	Regular	15113.04	17,428.80	32,541.84
8	Overtime	511.92	1,186.56	1,698.48
122	Safety Reg.	1199.36	1,499.20	2,698.56