



Acme Plumbing and Electrical of Texas

Check Register

For the Week Ending:01/14/01

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CHK#	CHK DATE	EMPL#	EMPLOYEE NAME	WE_DATE	HOURS	GROSS	DEDUCT	DIRECT	NET
8472	01/17/2001	1916	Riggins, Leslie T.	01/14/2001	40.00	573.83	50.13	523.70	523.70
8473	01/17/2001	4451	Nichols, Thomas D.	01/14/2001	43.00	604.31	96.88	0.00	507.43
8474	01/17/2001	8000	Jacks Landscaping Servic	01/14/2001	0.00	250.00	0.00	0.00	250.00
8475	01/17/2001	21413	Lewis, David B.	01/14/2001	41.75	558.48	61.05	497.43	497.43
8476	01/17/2001	21726	Matthews, Donald T.	01/14/2001	42.00	1,344.00	286.16	0.00	1,057.84
8477	01/17/2001	35889	Schultz, Scott	01/14/2001	41.00	550.40	91.52	0.00	458.88
8478	01/17/2001	42827	Hale, Larry P.	01/14/2001	57.00	1,194.37	301.40	0.00	892.97
8479	01/17/2001	50663	Mitchell, Lonnie K.	01/14/2001	0.00	1,600.00	518.14	0.00	1,081.86
8480	01/17/2001	53715	O'Neill, Beatrice	01/14/2001	41.00	550.40	140.04	0.00	410.36
8481	01/17/2001	56485	Jones, Jack L.	01/14/2001	0.00	600.00	0.00	0.00	600.00
8482	01/17/2001	61534	Pierce, Carl K.	01/14/2001	42.75	794.97	162.18	0.00	632.79
8483	01/17/2001	62455	Morris, Jason R.	01/14/2001	0.00	2,500.00	845.04	0.00	1,654.96
8484	01/17/2001	62723	Piper, Wesley C.	01/14/2001	41.00	663.20	134.96	0.00	528.24
8485	01/17/2001	63201	Watson, Carroll K	01/14/2001	0.00	1,600.00	568.00	0.00	1,032.00
8486	01/17/2001	66744	Walker, Marie L.	01/14/2001	41.00	494.00	157.33	0.00	336.67
8487	01/17/2001	72244	Campbell, Hank W.	01/14/2001	42.00	726.25	217.81	508.44	508.44
8488	01/17/2001	73144	Mills, Jack R.	01/14/2001	32.50	1,060.00	238.68	0.00	821.32
8489	01/17/2001	79541	Owens, Nathan N.	01/14/2001	44.00	624.68	67.79	0.00	556.89
8490	01/17/2001	80774	Jones, Stan F.	01/14/2001	45.00	885.90	145.10	0.00	740.80
8491	01/17/2001	83834	Simpson, Jeffrey S.	01/14/2001	49.00	1,268.00	290.11	0.00	977.89
8492	01/17/2001	84267	Regan, Wayne S.	01/14/2001	41.00	593.20	91.12	0.00	502.08
8493	01/17/2001	85442	Olivares, Sandra J.	01/14/2001	41.00	543.20	131.82	0.00	411.38
8494	01/17/2001	86746	Mayfield, Samuel V.	01/14/2001	40.00	949.73	142.51	0.00	807.22
8495	01/17/2001	999301	Employment Developme	01/14/2001	0.00	191.27	0.00	0.00	191.27
8496	01/17/2001	999302	Florida Department of Re	01/14/2001	0.00	72.55	0.00	0.00	72.55
8497	01/17/2001	999303	Louisiana Dept. of Labor	01/14/2001	0.00	30.48	0.00	0.00	30.48
8498	01/17/2001	999304	Texas Workforce Commi:	01/14/2001	0.00	439.56	0.00	0.00	439.56
8499	01/17/2001	999403	Louisiana Dept of Revent	01/14/2001	0.00	57.38	0.00	0.00	57.38
						21,320.16	4,737.77	1,529.57	16,582.39



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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	21,320.16	42,787.17
2	Net Pay	17705.49	16,582.39	34,287.88
4	Regular	15113.04	17,428.80	32,541.84
8	Overtime	511.92	1,186.56	1,698.48
61	State Tax Payments	369.78	791.24	1,161.02
80	SDI - California	14.19	25.50	39.69
81	ETT - California	1.58	2.83	4.41
90	FICA	1428.68	1,480.57	2,909.25
91	Company FICA	1428.68	1,480.57	2,909.25
92	FUTA	149.40	154.83	304.24
93	Texas Suta	211.85	619.09	830.94
94	W/COMP	533.82	553.51	1,087.33
96	FED W/H	1477.34	1,531.65	3,008.99
97	State W/H	142.15	143.82	285.97
118	Special Projects Bonus	50.00	50.00	100.00
122	Safety Reg.	1199.36	1,499.20	2,698.56
124	Tuition Allowance	0.00	90.00	90.00
145	Accrued Vac. 4%	498.43	510.56	1,008.99
192	Safety Bonus	19.48	24.36	43.84
300	Contract Services	400.00	250.00	650.00
501	Ins - Emp. Only	17.03	17.03	34.06
502	Ins. Emp/Spouse	0.00	73.52	73.52
503	Ins. Emp/Child	31.75	63.50	95.25
504	Ins. - Family	0.00	53.81	53.81
530	Dental Single	6.38	19.14	25.52
531	Dental Emp/Spouse	0.00	14.50	14.50
532	Dental Emp/Child	0.00	25.14	25.14
533	Dental Family	0.00	58.38	58.38
600	401(K) Employer	248.50	310.90	559.40
601	401(K) Contribution	529.00	613.80	1,142.80
602	401(K) Contribution	0.00	40.00	40.00
700	Credit Union	0.00	75.00	75.00
725	Loan Repayment	115.00	364.40	479.40
751	Child Support	0.00	27.50	27.50
802	.02 Union Dues	0.00	8.23	8.23
803	Union Dues	0.00	102.28	102.28
902	Direct Deposit	1717.35	1,529.57	3,246.92