



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

Tue Oct-28-2003
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EMPL#	NAME	HOURS.....	REG-HRS	OVR-HRS	VAC-HRS	HOL-HRS	SICK-HRS	MISC-HRS	RATE
DEPT	SS #	WAGES.....	REGULAR	OVERTIME	VAC-PAY	HOL-PAY	SICK-PAY	MISC-PAY	MISC-DED
CHECK#	JOB #	CURRENT.....	GROSS	FED W/H	ST W/H	LCL W/H	SS/MED	EIC	NET PAY
		YTD.....	GROSS	FED W/H	ST W/H	LCL W/H	SS/MED	EIC	NET PAY
		41.75	40.00	1.75	0.00	0.00	0.00	0.00	18.65
61534	Pierce, Carl K.		746.00	48.97	0.00	0.00	0.00	0.00	82.41
001	123-45-9643		794.97	20.44	0.00	0.00	48.08	11.25	632.79
8482	735		1596.93	43.52	0.00	0.00	97.81	22.87	1350.32
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62455	Morris, Jason R.		2500.00	0.00	0.00	0.00	0.00	0.00	256.75
099	123-45-9620		2500.00	399.47	0.00	0.00	153.03	35.79	1654.96
8483	800		5000.00	798.94	0.00	0.00	306.06	71.58	3309.92
		40.00	40.00	0.00	0.00	0.00	0.00	0.00	16.58
62723	Piper, Wesley C.		663.20	0.00	0.00	0.00	0.00	0.00	11.58
001	123-45-9644		663.20	72.65	0.00	0.00	41.11	9.62	528.24
8484	400		1326.40	145.30	0.00	0.00	82.23	19.23	1068.06
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63201	Watson, Carroll K		1600.00	0.00	0.00	0.00	0.00	0.00	307.00
099	123-45-9690		1600.00	138.60	0.00	0.00	99.20	23.20	1032.00
8485	735		3200.00	277.20	0.00	0.00	198.40	46.40	2064.00
		40.00	40.00	0.00	0.00	0.00	0.00	0.00	12.35
66744	Walker, Marie L.		494.00	0.00	0.00	0.00	0.00	0.00	114.98
001	123-45-9689		494.00	6.99	0.00	0.00	28.66	6.70	336.67
8486	730		1020.43	20.40	0.00	0.00	61.29	14.34	809.42
		41.00	40.00	1.00	0.00	0.00	0.00	0.00	17.50
72244	Campbell, Hank W.		700.00	26.25	0.00	0.00	0.00	0.00	125.06
001	123-45-9557		726.25	22.02	15.66	0.00	44.63	10.44	508.44
8487	720		1491.88	50.90	34.07	0.00	92.10	21.54	1168.21
		32.50	32.00	0.50	0.00	0.00	0.00	0.00	32.00
73144	Mills, Jack R.		1024.00	16.00	0.00	0.00	0.00	0.00	138.61
001	123-45-9614		1060.00	23.10	0.00	0.00	62.38	14.59	821.32
8488	730		2340.00	97.79	0.00	0.00	141.74	33.15	1928.71
		44.00	40.00	4.00	0.00	0.00	0.00	0.00	13.58
79541	Owens, Nathan N.		543.20	81.48	0.00	0.00	0.00	0.00	20.00
001	123-45-9628		624.68	0.00	0.00	0.00	38.73	9.06	556.89
8489	730		1198.44	0.00	0.00	0.00	74.30	17.38	1086.76
		45.00	40.00	5.00	0.00	0.00	0.00	0.00	18.65
80774	Jones, Stan F.		746.00	139.90	0.00	0.00	0.00	0.00	64.26
001	123-45-9542		885.90	15.88	0.00	0.00	52.65	12.31	740.80
8490	735		1631.90	21.44	0.00	0.00	98.90	23.13	1424.17
		48.00	40.00	8.00	0.00	0.00	0.00	0.00	24.00
83834	Simpson, Jeffrey S.		960.00	288.00	0.00	0.00	0.00	0.00	66.56
002	123-45-9677		1268.00	126.55	0.00	0.00	78.61	18.39	977.89
8491	250		2300.00	217.70	0.00	0.00	142.60	33.35	1839.79



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DEPT	SS #	WAGES.....	REGULAR	OVERTIME	VAC-PAY	HOL-PAY	SICK-PAY	MISC-PAY	MISC-DED
CHECK#	JOB #	CURRENT.....	GROSS	FED W/H	ST W/H	LCL W/H	SS/MED	EIC	NET PAY
		YTD.....	GROSS	FED W/H	ST W/H	LCL W/H	SS/MED	EIC	NET PAY
		40.00	40.00	0.00	0.00	0.00	0.00	0.00	13.58
84267	Regan, Wayne S.		543.20	0.00	0.00	0.00	0.00	50.00	29.09
001	123-45-9656		593.20	18.14	0.00	0.00	35.57 8.32	0.00	502.08
8492	730		1136.40	33.23	0.00	0.00	69.25 16.19	0.00	988.64
		40.00	40.00	0.00	0.00	0.00	0.00	0.00	13.58
85442	Olivares, Sandra J.		543.20	0.00	0.00	0.00	0.00	0.00	20.84
001	123-45-9626		543.20	57.16	12.75	0.00	33.29 7.78	0.00	411.38
8493	720		1147.51	124.44	29.55	0.00	70.75 16.55	0.00	885.38
		978.00	978.00	0.00	0.00	0.00	0.00	0.00	23.00
86746	Mayfield, Samuel V.		949.73	0.00	0.00	0.00	0.00	0.00	0.00
004	123-45-9607		949.73	69.86	0.00	0.00	58.88 13.77	0.00	807.22
8494	222		1893.51	138.83	0.00	0.00	117.39 27.46	0.00	1609.83
		6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00
999301	Employment Development Departm		0.00	0.00	0.00	0.00	0.00	191.27	0.00
999	093-00-0002		191.27	0.00	0.00	0.00	0.00 0.00	0.00	191.27
8495	000		342.85	0.00	0.00	0.00	0.00 0.00	0.00	342.85
		3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
999302	Florida Department of Revenue		0.00	0.00	0.00	0.00	0.00	72.55	0.00
999	093-00-9993		72.55	0.00	0.00	0.00	0.00 0.00	0.00	72.55
8496	000		108.55	0.00	0.00	0.00	0.00 0.00	0.00	108.55
		3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
999303	Louisiana Dept. of Labor		0.00	0.00	0.00	0.00	0.00	30.48	0.00
999	093-01-9993		30.48	0.00	0.00	0.00	0.00 0.00	0.00	30.48
8497	000		30.48	0.00	0.00	0.00	0.00 0.00	0.00	30.48
		3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
999304	Texas Workforce Commission		0.00	0.00	0.00	0.00	0.00	439.56	0.00
999	097-00-9993		439.56	0.00	0.00	0.00	0.00 0.00	0.00	439.56
8498	000		572.85	0.00	0.00	0.00	0.00 0.00	0.00	572.85
		3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00
999403	Louisiana Dept of Revenue		0.00	0.00	0.00	0.00	0.00	57.38	0.00
999	097-00-9994		57.38	0.00	0.00	0.00	0.00 0.00	0.00	57.38
8499	000		106.29	0.00	0.00	0.00	0.00 0.00	0.00	106.29
28	Grand Total Hours	3416.57	2211.20	43.00	0.00	0.00	0.00	1162.37	
	Grand Total Earnings	21320.16	18952.36	1186.56	0.00	0.00	0.00	0.00	1581.73
	Grand Current		21320.16	1531.65	143.82	0.00	1199.94 280.63	0.00	16582.39



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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
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