



Ace Plumbing and Electrical of Texas
Paycheck Department Register
 For the period ending 2/4/2001

Tue Dec-23-2003

7:11 pm

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Totals for Department 001 Field Personnel

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	
Regular	380.00	6,785.44	SDI - California	10.18		7,500.29
Overtime	23.50	644.81	ETT - California	1.13	DED	1,649.80
Special Projects Bonus	974.00	50.00	Employee SS/Med	561.94	NET	5,850.49
Tuition Allowance	0.00	20.00	Employer SS/Med	561.94		
Accrued Vac. 4%	382.75	272.88	FUTA	58.77		
			SUI	232.29		
			W/COMP	248.89		
			FED W/H	437.07		
			State W/H	23.21		
			Ins. Emp/Spouse (125K)	36.76		
			Ins. Emp/Child (125K)	31.75		
			Ins. - Family (125K)	53.81		
			Dental Single (125K)	12.76		
			Dental Family (125K)	19.46		
			Employer 401(K)	72.24		
			Employee 401(K)	124.48		
			Employee 401(K)	20.00		
			Credit Union	25.00		
			Loan Repayment	199.40		
			Child Support	27.50		
			.02 Union Dues	4.56		
			Union Dues	61.92		
			Direct Deposit	530.01		

Totals for Department 002 Field Personnel

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	
Regular	237.75	4,373.20	Employee SS/Med	368.76		4,916.17
Overtime	21.00	522.97	Employer SS/Med	368.76	DED	969.38
Tuition Allowance	0.00	20.00	FUTA	38.56	NET	3,946.79
Accrued Vac. 4%	237.75	174.94	SUI	150.10		
			W/COMP	134.58		
			FED W/H	275.19		
			State W/H	63.90		
			Ins. Emp/Spouse (125K)	36.76		
			Dental Emp/Spouse (125K)	14.50		
			Dental Emp/Child (125K)	25.14		
			Dental Family (125K)	19.46		
			Employer 401(K)	10.00		
			Employee 401(K)	20.00		
			Credit Union	50.00		
			Loan Repayment	50.00		
			.02 Union Dues	3.36		
			Union Dues	42.31		
			Direct Deposit	520.16		



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Totals for Department 004 Field Personnel Temp.

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	2,819.17
Regular	35.00	392.75	Employee SS/Med	177.62	DED	464.92
Overtime	2.00	70.36	Employer SS/Med	177.62	NET	2,354.25
Safety Reg.	80.00	1,499.20	FUTA	18.56		
Min. Wage	0.00	87.50	SUI	39.31		
Accrued Vac. 4%	115.00	89.21	W/COMP	58.04		
Cash Tips	0.00	250.00	FED W/H	90.00		
Allocated Tips	0.00	400.00	Dental Family (125K)	97.30		
Credit Card Tips	0.00	95.00	Employer 401(K)	14.02		
Safety Bonus	1499.20	24.36	Employee 401(K)	100.00		
			Direct Deposit	125.00		
			Direct Deposit	717.62		

Totals for Department 099 General & Administrative

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	8,960.00
Regular	10.00	8,900.00	SDI - California	14.19	DED	2,499.18
Test	12.00	60.00	ETT - California	0.69	NET	6,460.82
			Employee SS/Med	554.23		
			Employer SS/Med	554.23		
			FUTA	10.35		
			SUI	32.23		
			W/COMP	17.04		
			FED W/H	866.57		
			State W/H	58.03		
			Ins - Emp. Only (125K)	17.03		
			Ins. Emp/Child (125K)	31.75		
			Dental Single (125K)	6.38		
			Employer 401(K)	328.50		
			Employee 401(K)	721.00		
			Loan Repayment	230.00		
			Safety Shoes	0.00		

Totals for Department 800 Government Worker

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	600.00
Regular	0.00	600.00			DED	0.00
					NET	600.00

Totals for Department 888 1099 Employees

DESCRIPTION	HOURS	WAGES	DESCRIPTION	TOTALS	EARN	325.00
Contract Services	0.00	325.00			DED	0.00
					NET	325.00

TOTAL CHECKS	30						
TTL HRS	3,274.41	TTL EARN	25,120.51	TTL DED	5,583.21	NET	19,537.30
REG HRS	754.75	OVR HRS	46.50	VAC HRS	0.00	HOL HRS	0.00
						OTH HRS	2,473.20

Totals Printed for this Report			
4	Regular		21,051.39
8	Overtime		1,238.14
80	SDI - California		24.37



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81	ETT - California	1.82
90	Employee SS/Med	1,662.55
91	Employer SS/Med	1,662.55
92	FUTA	126.24
93	Texas Suta	453.92
94	W/COMP	458.55
96	FED W/H	1,668.83
97	State W/H	145.14
118	Special Projects Bonus	50.00
122	Safety Reg.	1,499.20
124	Tuition Allowance	40.00
127	Min. Wage	87.50
145	Accrued Vac. 4%	537.03
150	Cash Tips	250.00
151	Allocated Tips	400.00
152	Credit Card Tips	95.00
155	Test	60.00
192	Safety Bonus	24.36
300	Contract Services	325.00
501	Ins - Emp. Only (125K)	17.03
502	Ins. Emp/Spouse (125K)	73.52
503	Ins. Emp/Child (125K)	63.50
504	Ins. - Family (125K)	53.81
530	Dental Single (125K)	19.14
531	Dental Emp/Spouse (125K)	14.50
532	Dental Emp/Child (125K)	25.14
533	Dental Family (125K)	136.22
600	Employer 401(K)	424.76
601	Employee 401(K)	845.48
602	Employee 401(K)	140.00
700	Credit Union	75.00
725	Loan Repayment	479.40
751	Child Support	27.50
802	.02 Union Dues	7.92
803	Union Dues	104.23
901	Direct Deposit	125.00
902	Direct Deposit	1,767.79