

Employee	Reg Hrs	OT Hrs	Gross	Employer's Expense					WC	Cost
				OASDI	Medicare	FUTA	SUTA			
Job:										
Division: 0 Central										
Department: 1 Administration										
John D. Adams(1)	40.00	4.50	467.50	28.06	6.56	3.62	2.81	2.00	510.55	
Steven Reiger(2)	8.00	0.00	950.00	56.67	13.25	7.31	5.70	4.28	1,037.21	
Department Total:	48.00	4.50	1,417.50	84.73	19.81	10.93	8.51	6.28	1,547.76	
Department: 2 Hostess										
Tom Brown(3)	40.00	10.50	529.63	32.16	7.52	4.15	3.18	0.35	576.99	
Department Total:	40.00	10.50	529.63	32.16	7.52	4.15	3.18	0.35	576.99	
Department: 3 Wait Staff										
Julianne Morris(9)	40.00	7.25	494.31	30.65	7.17	3.95	2.97	0.35	539.40	
Department Total:	40.00	7.25	494.31	30.65	7.17	3.95	2.97	0.35	539.40	
Division Total:	128.00	22.25	2,441.44	147.54	34.50	19.03	14.66	6.98	2,664.15	
Division: 1 Northwest										
Department: 1 Clerical										
Edie Harbordt(7)	0.00	0.00	50.00	0.62	0.15	0.08	0.30	0.22	51.37	
Department Total:	0.00	0.00	50.00	0.62	0.15	0.08	0.30	0.22	51.37	
Department: 2 Supervisor										
Elizabeth G. Harbordt(6)	0.00	0.00	700.00	43.40	10.15	5.60	4.20	3.15	766.50	
Department Total:	0.00	0.00	700.00	43.40	10.15	5.60	4.20	3.15	766.50	
Division Total:	0.00	0.00	750.00	44.02	10.30	5.68	4.50	3.37	817.87	
Job Total:	128.00	22.25	3,191.44	191.56	44.80	24.71	19.16	10.35	3,482.02	
Job: 1 1-Project #12-252										
Division: 1 Northwest										
Department: 1 Clerical										
Jill Brown(4)	0.00	0.00	650.00	40.30	9.43	5.20	3.90	2.88	711.71	
Dawn E. Carson(5)	15.50	0.00	131.75	8.12	1.90	1.05	0.79	0.58	144.19	
Department Total:	15.50	0.00	781.75	48.42	11.33	6.25	4.69	3.46	855.90	
Department: 2 Supervisor										
Dawn E. Carson(5)	8.00	1.00	80.75	4.98	1.16	0.64	0.48	0.34	88.35	
Department Total:	8.00	1.00	80.75	4.98	1.16	0.64	0.48	0.34	88.35	
Division Total:	23.50	1.00	862.50	53.40	12.49	6.89	5.17	3.80	944.25	
Job Total:	23.50	1.00	862.50	53.40	12.49	6.89	5.17	3.80	944.25	
Job: 2 2-Project #25-901										
Pay Period: Weekly 03/27/01 - 04/02/01										
Check Date: 04/06/01										
Co. No: 26 The Sample Company										
JOB COST DETAIL REPORT										
Payroll Number: 1										
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					Medicare	FUTA	SUTA	WC	
Division:	1 Northwest								
Department:	2 Supervisor								
Dawn E. Carson(5)	14.50	2.25	151.94	9.36	2.19	1.21	0.91	0.64	166.25
Susan R. Jones(8)	0.00	0.00	650.00	40.30	9.43	5.20	3.90	2.93	711.76
Department Total:	14.50	2.25	801.94	49.66	11.62	6.41	4.81	3.57	878.01
Division Total:	14.50	2.25	801.94	49.66	11.62	6.41	4.81	3.57	878.01
Job Total:	14.50	2.25	801.94	49.66	11.62	6.41	4.81	3.57	878.01
Grand Totals:	166.00	25.50	4,855.88	294.62	68.91	38.01	29.14	17.72	5,304.28