

Custom Report used for tracking payroll information based on labor or job costs

Process Date - NOV 4,2003		Custom Labor Distribution										Page - 9				
JOB TITLE	EMP. NO.	REGULAR HOURS	O/T TOT HOURS	VAC TOT HOURS	SCK TOT HOURS	HOL TOT HOURS	PERS HOURS	BREVMNT HOURS	HLBONUS HOURS	OTHER \$	FICA TAX	FED TAX	STATE TAX	PRETAX DEDUCT	GROSS PAY	
EMPLOYEE NAME	DEPT	REGULAR WAGES	O/T TOT WAGES	VAC WAGES	SCK WAGES	HOL WAGES	PERS WAGES	BREVMNT WAGES	HLBONUS WAGES	FRINGES	MEDFICA TAX	LOCAL TAX	401K TOTAL	OTHER DEDUCT	NET PAY	
ASST CONTROLLER	0028	80.00									170.18	346.17	121.41	46.47	2773.12	
DIAZ, LAURA F	0209															
0209-06301	34.6640	2773.12								18.09	39.80	76.92	69.33	179.30	1737.41	
PARTNERSHIP ACCT	5659	40.00		40.00							122.43	245.13	75.83	85.00	2057.84	
MALLON, MEG	0209															
0209-06301	25.7230	1028.92		1028.92						1.92	28.63	48.51	87.34	165.00	1122.68	
VICE PRESIDENT	0009															
PEPPER, DOTTIE J	0209															
0209-06301	69.0880									35.15						
PAYROLL MANAGER	0025	45.00		35.00							122.02	187.91	78.44	75.00	2040.00	
WEBB, KARRIE A	0209															
0209-06301	25.5000	1147.50		892.50						3.04	28.54	44.04	127.50	129.98	1272.07	
** Lab/Job# 0209-06301		165.00		75.00							414.63	779.21	275.68	206.47	6870.96	
** TASK																
** LEVEL 2 SUB-TOTAL		4949.54		1921.42						58.20	96.97	169.47	284.17	474.28	4132.16	
SECRETARY	3504	60.00		20.00							137.80	241.65	70.24	60.00	2280.40	
COLBERT, JIM A	0209															
0209-06303	28.5050	1710.30		570.10						2.20	32.23	45.03	85.51	102.50	1522.54	
DIRECTOR	6692	80.00									203.78	438.21	134.51	93.40	3354.88	
DELASIN, DORTHY B	0209												CR			
0209-06303	41.9360	3354.88								25.26	47.66	85.08	669.55	27.50	2089.90	
CHAIRMAN	0002	80.00									429.34	1337.67	299.10	75.00	6961.60	
KITE, TOM M	0209															
0209-06303	87.0200	6961.60								38.28	100.41	187.65	487.31	1148.50	2896.62	
PRESIDENT	0700	80.00									403.60	1204.36	334.53	110.00	6577.04	
THORPE, JIM	0209															
0209-06303	82.2130	6577.04								42.75	94.39		75.18	52.50	4048.81	
** Lab/Job# 0209-06303		300.00		20.00							1174.52	3221.89	838.38	338.40	19173.92	
** TASK													CR			
** LEVEL 2 SUB-TOTAL		18603.82		570.10						108.49	274.69	317.76	21.55	1331.00	10557.87	
** Lab/Job# 0209		465.00		95.00							1589.15	4001.10	1114.06	544.87	26044.88	
** JOB NUMBER																
** LEVEL 1 SUB-TOTAL		23553.36		2491.52						166.69	371.66	487.23	262.62	1805.28	14690.03	
*** COMPANY TOTALS		1435.00	39.00	165.00	125.00		35.00				4282.43	12124.48	3523.60	1359.87	73238.72	
*** STAN'S TEST PAYROLL COMP		57075.88	2605.52	5787.22	6562.60		1207.50			1965.99	1070.24	994.72	338.44	3927.78	43662.65	