

## PAYROLL COST RECAP

	Hours Worked			Gross Wages	FICA	FUTA	SUTA	Workers Comp	ER Paid Benefits	Returned Deducts	Admin Fee	Misc Charges	Total Cost
	Regular	Overtime	Other										
Jobcost: LANDSCAPE Landscape													
Claus, Santa	40.0000	5.0000	0.0000	712.50	53.55		18.90	35.78	14.25	-41.03	5.58	2.26	801.79
Jones, Jonah J	40.0000	5.0000	0.0000	712.50	53.98		1.70	23.29		-6.93	5.57	2.26	792.37
Total	80.0000	10.0000	0.0000	1,425.00	107.53		20.60	59.07	14.25	-47.96	11.15	4.52	1,594.16
Jobcost: LAWN Lawn													
Lincoln, Abe J	40.0000	8.0000	0.0000	624.00	47.21	7.32	16.66	19.87		-6.93	5.57	1.99	715.69
Washington, George	40.0000	8.0000	0.0000	624.00	47.74	7.49	16.85	19.87	12.48	-24.96	5.57	1.99	711.03
Total	80.0000	16.0000	0.0000	1,248.00	94.95	14.81	33.51	39.74	12.48	-31.89	11.14	3.98	1,426.72
Jobcost: OFFICE Office													
Doe, Jane	0.0000	0.0000	0.0000	850.00	63.57			2.21	25.50	-70.07	5.57	2.71	879.49
Total	0.0000	0.0000	0.0000	850.00	63.57			2.21	25.50	-70.07	5.57	2.71	879.49
Jobcost: SALES Sales													
Smith, Jerry	0.0000	0.0000	0.0000	2,500.00	198.33			14.00	167.51	-150.00	5.57	7.95	2,743.36
Total	0.0000	0.0000	0.0000	2,500.00	198.33			14.00	167.51	-150.00	5.57	7.95	2,743.36
Jobcost: TREE Tree													
Appleseed, Johnny	40.0000	6.0000	0.0000	735.00	55.49	0.46	19.59	127.65	14.70	-39.02	5.57	2.34	921.78
Total	40.0000	6.0000	0.0000	735.00	55.49	0.46	19.59	127.65	14.70	-39.02	5.57	2.34	921.78
<b>Report Total</b>	<b>200.0000</b>	<b>32.0000</b>	<b>0.0000</b>	<b>6,758.00</b>	<b>519.87</b>	<b>15.27</b>	<b>73.70</b>	<b>242.67</b>	<b>234.44</b>	<b>-338.94</b>	<b>39.00</b>	<b>21.50</b>	<b>7,565.51</b>