

Name	Reg	Hours	Worked	Ovt	REGULAR	Other	WAGES	SICK	HOLIDAY	VACATION	OVERTIME	OTHER	TOTAL	PAYROLL	EMPLOYER	RETURNED	Total	
					WAGES							WAGES	WAGES	COSTS	BENEFITS	DED	Cost	
JOB CODE: 100 OFFICE																		
CROWELL N	40.00	0.00	0.00	0.00	500.00	0.00	500.00						500.00	83.75			583.75	
RICH B	40.00	0.00	0.00	0.00	800.00	0.00	800.00						800.00	134.00			934.00	
WADE B	40.00	0.00	0.00	0.00	600.00	0.00	600.00						600.00	100.50			700.50	
Job Subtotals	120.00	0.00	0.00	0.00	1,900.00	0.00	1,900.00						1,900.00	318.25			2,218.25	
JOB CODE: 200 I.S.202																		
BLYNN C	35.00	11.00	0.00	0.00	680.40	0.00	680.40				395.18		1,075.58	180.16		-135.70	1,120.04	
BRYANT D	14.00	0.00	0.00	0.00	378.00	0.00	378.00						378.00	63.32		-23.10	418.22	
CAST F	7.00	0.00	0.00	0.00	329.98	0.00	329.98						329.98	55.27		-38.89	346.36	
RODERICK J	14.00	0.00	0.00	0.00	378.00	0.00	378.00						378.00	63.32		-23.10	418.22	
WELKS A	21.00	0.00	0.00	0.00	715.89	0.00	715.89						715.89	119.91		-21.00	814.80	
Job Subtotals	91.00	11.00	0.00	0.00	2,482.27	0.00	2,482.27				395.18		2,877.45	481.98		-241.79	3,117.64	
JOB CODE: 310 FORT HAMILTON																		
MARSHALL S	35.00	14.00	0.00	0.00	1,950.90	0.00	1,950.90				1,560.72		3,511.62	588.20		-308.70	3,791.12	
WELKS A	14.00	0.00	0.00	0.00	477.26	0.00	477.26						477.26	79.94		-14.00	543.20	
Job Subtotals	49.00	14.00	0.00	0.00	2,428.16	0.00	2,428.16				1,560.72		3,988.88	668.14		-322.70	4,334.32	
JOB CODE: 340 PS 314																		
BRYANT D	21.00	0.00	0.00	0.00	567.00	0.00	567.00						567.00	94.97		-34.65	627.32	
CAST F	28.00	6.00	0.00	0.00	1,319.92	0.00	1,319.92				406.56		1,726.48	289.19		-203.42	1,812.25	
FLORA J	28.00	0.00	0.00	0.00	1,010.24	0.00	1,010.24						1,010.24	169.22		-39.20	1,140.26	
PECORARO J	35.00	0.00	0.00	0.00	1,649.90	0.00	1,649.90						1,649.90	276.36		-206.85	1,719.41	
RODERICK J	21.00	0.00	0.00	0.00	567.00	0.00	567.00						567.00	94.97		-34.65	627.32	
Job Subtotals	133.00	6.00	0.00	0.00	5,114.06	0.00	5,114.06				406.56		5,520.62	924.71		-518.77	5,926.56	
JOB CODE: 360 KING CT HOSPITAL																		
CODRINGTON G	35.00	0.00	0.00	0.00	1,627.50	0.00	1,627.50						1,627.50	272.61		-317.10	1,583.01	
COLE E	35.00	0.00	0.00	0.00	1,662.50	0.00	1,662.50						1,662.50	278.47		-1,268.40	672.57	
MENIA E	35.00	0.00	0.00	0.00	1,027.25	0.00	1,027.25						1,027.25	172.06		-59.50	1,139.81	
WALSH P	28.00	0.00	0.00	0.00	1,219.96	0.00	1,219.96						1,219.96	204.34		-245.56	1,178.74	
Job Subtotals	133.00	0.00	0.00	0.00	5,537.21	0.00	5,537.21						5,537.21	927.48		-1,890.56	4,574.13	
Segment Totals for: JOB CODE																		
Totals	526.00	31.00	0.00	0.00	17,461.70	0.00	17,461.70				2,362.46		19,824.16	3,320.56		-2,973.82	20,170.90	
Grand Total:	526.00	31.00	0.00	0.00	17,461.70	0.00	17,461.70				2,362.46		19,824.16	3,320.56		-2,973.82	20,170.90	