

Labor Allocation Detail Report

Maintenance/Grounds[300] - OPTIMIST CLUB OF NORMAN[13922]

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00G	R Regular	1,434.30	32,931.25	19.6747	FWT	Fed W/H		FWT	Fed W/H	35,443.60	2,200.46	MED	Medicare	35,443.60	513.94	21.1761	
Name: THOMAS, SETH	O Overtime	73.21	2,437.51	1.4563	MED	Medicare		MED	Medicare	35,443.60	513.94	SSC	Social Sec	35,443.60	2,197.50	21.1757	
Status: A	CMS Commission	0.00	74.84	0.0447	SSC	Social Sec		SSC	Social Sec	35,443.60	2,197.50	OKT	OK SUI	29,684.57	76.11	17.4137	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	35,443.60	1,111.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		1,507.51	35,443.60	21.1757	Total Deductions		0.00	Total Employee Taxes			6,022.90	Total Employer Taxes			2,787.55	21.0516	

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00P	R Regular	682.03	13,808.23	8.2497	FWT	Fed W/H		FWT	Fed W/H	13,843.11	0.00	MED	Medicare	13,843.11	200.73	8.2708	
Name: HURLEY, MARK	CMS Commission	0.00	34.88	0.0208	MED	Medicare		MED	Medicare	13,843.11	200.73	SSC	Social Sec	13,843.11	858.27	8.2705	
Status: A					SSC	Social Sec		SSC	Social Sec	13,843.11	858.27	OKT	OK SUI	13,843.11	36.69	8.3945	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	13,843.11	13.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		682.03	13,843.11	8.2705	Total Deductions		0.00	Total Employee Taxes			1,072.00	Total Employer Taxes			1,095.69	8.2746	

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00T	R Regular	124.70	1,496.36	0.8940	FWT	Fed W/H		FWT	Fed W/H	1,596.64	0.00	MED	Medicare	1,596.64	23.15	0.9539	
Name: HARRIS, PEYTON	CMS Commission	0.00	100.28	0.0599	MED	Medicare		MED	Medicare	1,596.64	23.15	SSC	Social Sec	1,596.64	98.99	0.9539	
Status: A					SSC	Social Sec		SSC	Social Sec	1,596.64	98.99	OKT	OK SUI	1,596.64	4.79	1.0959	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	1,596.64	1.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		124.70	1,596.64	0.9539	Total Deductions		0.00	Total Employee Taxes			123.14	Total Employer Taxes			126.93	0.9586	

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00U	R Regular	232.63	2,791.56	1.6678	FWT	Fed W/H		FWT	Fed W/H	2,878.96	0.00	MED	Medicare	2,878.96	41.74	1.7198	
Name: HARRIS, BRAXTON	CMS Commission	0.00	87.40	0.0522	MED	Medicare		MED	Medicare	2,878.96	41.74	SSC	Social Sec	2,878.96	178.50	1.7201	
Status: A					SSC	Social Sec		SSC	Social Sec	2,878.96	178.50	OKT	OK SUI	2,878.96	7.96	1.8212	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	2,878.96	7.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		232.63	2,878.96	1.7200	Total Deductions		0.00	Total Employee Taxes			227.24	Total Employer Taxes			228.20	1.7234	

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00V	R Regular	121.56	1,536.92	0.9182	FWT	Fed W/H		FWT	Fed W/H	1,536.92	0.00	MED	Medicare	1,536.92	22.29	0.9184	
Name: HURLEY, HUNTER					MED	Medicare		MED	Medicare	1,536.92	22.29	SSC	Social Sec	1,536.92	95.28	0.9181	
Status: A					SSC	Social Sec		SSC	Social Sec	1,536.92	95.28	OKT	OK SUI	1,536.92	4.18	0.9564	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	1,536.92	0.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		121.56	1,536.92	0.9182	Total Deductions		0.00	Total Employee Taxes			117.57	Total Employer Taxes			121.75	0.9195	

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
Code: A00W	R Regular	1,073.19	20,339.97	12.1521	FWT	Fed W/H		FWT	Fed W/H	20,339.97	359.77	MED	Medicare	20,339.97	294.94	12.1526	
Name: GENTRY, MATT					MED	Medicare		MED	Medicare	20,339.97	294.94	SSC	Social Sec	20,339.97	1,261.07	12.1520	
Status: A					SSC	Social Sec		SSC	Social Sec	20,339.97	1,261.07	OKT	OK SUI	20,339.97	50.84	11.6320	Gross
Tax Profile: OK/OK/OK					OKW	OK W/H		OKW	OK W/H	20,339.97	168.00						Net
Gender: Male																	Liab
Client: 13922																	
Total Earnings		1,073.19	20,339.97	12.1521	Total Deductions		0.00	Total Employee Taxes			2,083.78	Total Employer Taxes			1,606.85	12.1349	

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Code		Desc	Hours/Units	Amount	%	Code		Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A020		R	Regular	54.55	676.07	0.4039				FWT	Fed W/H	676.07	0.00	MED	Medicare	676.07	9.80	0.4038		
Name: PRINCE, JASPER										MED	Medicare	676.07	9.80	SSC	Social Sec	676.07	41.92	0.4040		
Status: A										OKW	OK W/H	676.07	0.00	OKT	OK SUI	676.07	1.87	0.4278	Gross	676.07 (0.4039%)
Tax Profile: OK/OK/OK																			Net	624.35 (0.4244%)
Gender: Unspecified																			Liab	729.66 (0.4040%)
Client: 13922																				
Total Earnings			54.55	676.07	0.4039	Total Deductions			0.00	Total Employee Taxes			51.72	Total Employer Taxes			53.59	0.4047		
Code: A021		R	Regular	66.68	800.16	0.4781				FWT	Fed W/H	800.16	0.00	MED	Medicare	800.16	11.61	0.4784		
Name: ANDERSON, GAVIN										MED	Medicare	800.16	11.61	SSC	Social Sec	800.16	49.61	0.4781		
Status: A										SSC	Social Sec	800.16	49.61	OKT	OK SUI	800.16	2.12	0.4850	Gross	800.16 (0.4781%)
Tax Profile: OK/OK/OK										OKW	OK W/H	800.16	0.00						Net	738.94 (0.5023%)
Gender: Unspecified																			Liab	863.50 (0.4781%)
Client: 13922																				
Total Earnings			66.68	800.16	0.4781	Total Deductions			0.00	Total Employee Taxes			61.22	Total Employer Taxes			63.34	0.4783		
Code: A022		R	Regular	149.79	1,797.44	1.0739				FWT	Fed W/H	1,797.44	0.00	MED	Medicare	1,797.44	26.07	1.0742		
Name: MOORE, DEYLAN										MED	Medicare	1,797.44	26.07	SSC	Social Sec	1,797.44	111.44	1.0739		
Status: A										SSC	Social Sec	1,797.44	111.44	OKT	OK SUI	1,797.44	4.45	1.0181	Gross	1,797.44 (1.0739%)
Tax Profile: OK/OK/OK										OKW	OK W/H	1,797.44	0.00						Net	1,659.93 (1.1283%)
Gender: Unspecified																			Liab	1,939.40 (1.0737%)
Client: 13922																				
Total Earnings			149.79	1,797.44	1.0739	Total Deductions			0.00	Total Employee Taxes			137.51	Total Employer Taxes			141.96	1.0721		
Code: A023		R	Regular	4.92	73.80	0.0441				FWT	Fed W/H	73.80	0.00	MED	Medicare	73.80	1.07	0.0441		
Name: METCALF, RYAN										MED	Medicare	73.80	1.07	SSC	Social Sec	73.80	4.58	0.0441		
Status: T										SSC	Social Sec	73.80	4.58	OKT	OK SUI	73.80	0.22	0.0503	Gross	73.80 (0.0441%)
Tax Profile: OK/OK/OK										OKW	OK W/H	73.80	0.00						Net	68.15 (0.0463%)
Gender: Unspecified																			Liab	79.67 (0.0441%)
Client: 13922																				
Total Earnings			4.92	73.80	0.0441	Total Deductions			0.00	Total Employee Taxes			5.65	Total Employer Taxes			5.87	0.0443		
Code: A025		R	Regular	97.62	1,464.35	0.8749				FWT	Fed W/H	1,495.43	0.00	MED	Medicare	1,495.43	21.68	0.8933		
Name: DEATON, PRESTON		CMS	Commission	0.00	31.08	0.0186				MED	Medicare	1,495.43	21.68	SSC	Social Sec	1,495.43	92.72	0.8935		
Status: T										SSC	Social Sec	1,495.43	92.72	OKT	OK SUI	1,495.43	4.49	1.0273	Gross	1,495.43 (0.8934%)
Tax Profile: OK/OK/OK										OKW	OK W/H	1,495.43	3.00						Net	1,378.03 (0.9367%)
Gender: Unspecified																			Liab	1,614.32 (0.8938%)
Client: 13922																				
Total Earnings			97.62	1,495.43	0.8934	Total Deductions			0.00	Total Employee Taxes			117.40	Total Employer Taxes			118.89	0.8979		
Code: A026		R	Regular	5.30	79.50	0.0475				FWT	Fed W/H	79.50	0.00	MED	Medicare	79.50	1.15	0.0474		
Name: WYATT, SHANE										MED	Medicare	79.50	1.15	SSC	Social Sec	79.50	4.93	0.0475		
Status: T										SSC	Social Sec	79.50	4.93	OKT	OK SUI	79.50	0.24	0.0549	Gross	79.50 (0.0475%)
Tax Profile: OK/OK/OK										OKW	OK W/H	79.50	0.00						Net	73.42 (0.0499%)
Gender: Male																			Liab	85.82 (0.0475%)
Client: 13922																				
Total Earnings			5.30	79.50	0.0475	Total Deductions			0.00	Total Employee Taxes			6.08	Total Employer Taxes			6.32	0.0477		

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Code		Desc	Hours/Units	Amount	%	Code		Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A027		R	Regular	25.94	311.28	0.1860				FWT	Fed W/H	311.28	0.00	MED	Medicare	311.28	4.51	0.1860		
Name: VANBRUNT, AXTON										MED	Medicare	311.28	4.51	SSC	Social Sec	311.28	19.30	0.1860		
Status: T										OKW	OK W/H	311.28	0.00	OKT	OK SUI	311.28	0.94	0.2151	Gross	311.28 (0.1860%)
Tax Profile: OK/OK/OK																			Net	287.47 (0.1954%)
Gender: Unspecified																			Liab	336.03 (0.1860%)
Client: 13922																				
Total Earnings			25.94	311.28	0.1860	Total Deductions			0.00	Total Employee Taxes			23.81	Total Employer Taxes			24.75	0.1869		
Code: A028		R	Regular	133.27	1,599.24	0.9555				FWT	Fed W/H	1,599.24	0.00	MED	Medicare	1,599.24	23.19	0.9555		
Name: HOLMAN, BRANDON										MED	Medicare	1,599.24	23.19	SSC	Social Sec	1,599.24	99.16	0.9555		
Status: A										OKW	OK W/H	1,599.24	0.00	OKT	OK SUI	1,599.24	4.42	1.0113	Gross	1,599.24 (0.9555%)
Tax Profile: OK/OK/OK																			Net	1,476.89 (1.0039%)
Gender: Unspecified																			Liab	1,726.01 (0.9556%)
Client: 13922																				
Total Earnings			133.27	1,599.24	0.9555	Total Deductions			0.00	Total Employee Taxes			122.35	Total Employer Taxes			126.77	0.9574		
Code: A029		CMS	Commission	0.00	1,438.00	0.8591				FWT	Fed W/H	1,438.00	0.00	MED	Medicare	1,438.00	20.85	0.8591		
Name: CLIFTON, CADE										MED	Medicare	1,438.00	20.85	SSC	Social Sec	1,438.00	89.15	0.8591		
Status: T										OKW	OK W/H	1,438.00	0.00	OKT	OK SUI	1,438.00	4.32	0.9884	Gross	1,438.00 (0.8591%)
Tax Profile: OK/OK/OK																			Net	1,328.00 (0.9027%)
Gender: Unspecified																			Liab	1,552.32 (0.8594%)
Client: 13922																				
Total Earnings			0.00	1,438.00	0.8591	Total Deductions			0.00	Total Employee Taxes			110.00	Total Employer Taxes			114.32	0.8633		
Code: A02A		R	Regular	95.50	1,146.00	0.6847				FWT	Fed W/H	1,146.00	0.00	MED	Medicare	1,146.00	16.62	0.6847		
Name: WHITHAM, KINGSTON										MED	Medicare	1,146.00	16.62	SSC	Social Sec	1,146.00	71.05	0.6847		
Status: A										OKW	OK W/H	1,146.00	0.00	OKT	OK SUI	1,146.00	2.93	0.6704	Gross	1,146.00 (0.6847%)
Tax Profile: OK/OK/OK																			Net	1,058.33 (0.7194%)
Gender: Unspecified																			Liab	1,236.60 (0.6846%)
Client: 13922																				
Total Earnings			95.50	1,146.00	0.6847	Total Deductions			0.00	Total Employee Taxes			87.67	Total Employer Taxes			90.60	0.6842		
Code: A02B		R	Regular	254.42	4,188.42	2.5024				FWT	Fed W/H	4,467.17	322.69	MED	Medicare	4,467.17	64.77	2.6687		
Name: FRANKLIN, KEVIN		O	Overtime	6.89	186.03	0.1111				MED	Medicare	4,467.17	64.77	SSC	Social Sec	4,467.17	276.96	2.6689		
Status: T		CMS	Commission	0.00	92.72	0.0554				OKW	OK W/H	4,467.17	294.00	OKT	OK SUI	4,467.17	13.40	3.0659	Gross	4,467.17 (2.6689%)
Tax Profile: OK/OK/OK																			Net	3,508.75 (2.3850%)
Gender: Unspecified																			Liab	4,822.30 (2.6699%)
Client: 13922																				
Total Earnings			261.31	4,467.17	2.6689	Total Deductions			0.00	Total Employee Taxes			958.42	Total Employer Taxes			355.13	2.6819		
Code: A02C		R	Regular	115.94	1,391.28	0.8312				FWT	Fed W/H	1,391.28	43.52	MED	Medicare	1,391.28	20.17	0.8311		
Name: GIULIANO, MATTHEW										MED	Medicare	1,391.28	20.17	SSC	Social Sec	1,391.28	86.26	0.8312		
Status: A										OKW	OK W/H	1,391.28	11.00	OKT	OK SUI	1,391.28	4.17	0.9541	Gross	1,391.28 (0.8312%)
Tax Profile: OK/OK/OK																			Net	1,230.33 (0.8363%)
Gender: Unspecified																			Liab	1,501.88 (0.8315%)
Client: 13922																				
Total Earnings			115.94	1,391.28	0.8312	Total Deductions			0.00	Total Employee Taxes			160.95	Total Employer Taxes			110.60	0.8353		

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Code		Desc	Hours/Units	Amount	%	Code		Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%					
Code: A02E		R	Regular	265.75	3,189.04	1.9053				FWT	Fed W/H	3,363.42	59.51	MED	Medicare	3,363.42	48.77	2.0095					
Name: GARDEN, JUSTIFIED		O	Overtime	7.41	133.38	0.0797				MED	Medicare	3,363.42	48.77	SSC	Social Sec	3,363.42	208.53	2.0094					
Status: T		CMS	Commission	0.00	41.00	0.0245				SSC	Social Sec	3,363.42	208.53	OKT	OK SUI	3,363.42	10.09	2.3086	Gross				
Tax Profile: OK/OK/OK																							
Gender: Unspecified																							
Client: 13922																							
			Total Earnings			273.16	3,363.42	2.0095	Total Deductions			0.00	Total Employee Taxes			359.81	Total Employer Taxes			267.39	2.0193		
																				Gross Net Liab	3,363.42 (2.0095%)		
																				Gross Net Liab	3,003.61 (2.0416%)		
																				Gross Net Liab	3,630.81 (2.0102%)		
Code: A02G		R	Regular	38.86	466.32	0.2786				FWT	Fed W/H	466.32	0.00	MED	Medicare	466.32	6.76	0.2785					
Name: SUMO, JOSIAH																							
Status: A																							
Tax Profile: OK/OK/OK																							
Gender: Unspecified																							
Client: 13922																							
			Total Earnings			38.86	466.32	0.2786	Total Deductions			0.00	Total Employee Taxes			35.67	Total Employer Taxes			37.07	0.2800		
																				Gross Net Liab	466.32 (0.2786%)		
																				Gross Net Liab	430.65 (0.2927%)		
																				Gross Net Liab	503.39 (0.2787%)		
Code: A02J		R	Regular	105.99	1,903.32	1.1371				FWT	Fed W/H	1,903.32	0.00	MED	Medicare	1,903.32	27.60	1.1372					
Name: WALL, ZACHARY																							
Status: T																							
Tax Profile: OK/OK/OK																							
Gender: Male																							
Client: 13922																							
			Total Earnings			105.99	1,903.32	1.1371	Total Deductions			0.00	Total Employee Taxes			146.61	Total Employer Taxes			151.32	1.1428		
																				Gross Net Liab	1,903.32 (1.1371%)		
																				Gross Net Liab	1,756.71 (1.1941%)		
																				Gross Net Liab	2,054.64 (1.1375%)		
Code: A02K		R	Regular	65.98	1,187.64	0.7096				FWT	Fed W/H	1,187.64	0.00	MED	Medicare	1,187.64	17.22	0.7095					
Name: GRISWOLD, JORDAN																							
Status: A																							
Tax Profile: OK/OK/OK																							
Gender: Unspecified																							
Client: 13922																							
			Total Earnings			65.98	1,187.64	0.7096	Total Deductions			0.00	Total Employee Taxes			90.85	Total Employer Taxes			94.41	0.7130		
																				Gross Net Liab	1,187.64 (0.7096%)		
																				Gross Net Liab	1,096.79 (0.7455%)		
																				Gross Net Liab	1,282.05 (0.7098%)		
Code: A02O		R	Regular	178.10	2,671.50	1.5961				FWT	Fed W/H	2,671.50	0.00	MED	Medicare	2,671.50	38.73	1.5958					
Name: BROWN, JACKSON																							
Status: A																							
Tax Profile: OK/OK/OK																							
Gender: Unspecified																							
Client: 13922																							
			Total Earnings			178.10	2,671.50	1.5961	Total Deductions			0.00	Total Employee Taxes			204.37	Total Employer Taxes			210.51	1.5898		
																				Gross Net Liab	2,671.50 (1.5961%)		
																				Gross Net Liab	2,467.13 (1.6770%)		
																				Gross Net Liab	2,882.01 (1.5956%)		
Code: A02P		R	Regular	106.74	1,280.88	0.7653				FWT	Fed W/H	1,280.88	0.00	MED	Medicare	1,280.88	18.57	0.7651					
Name: PRICE, LONDON																							
Status: A																							
Tax Profile: OK/OK/OK																							
Gender: Unspecified																							
Client: 13922																							
			Total Earnings			106.74	1,280.88	0.7653	Total Deductions			0.00	Total Employee Taxes			97.98	Total Employer Taxes			101.27	0.7648		
																				Gross Net Liab	1,280.88 (0.7653%)		
																				Gross Net Liab	1,182.90 (0.8041%)		
																				Gross Net Liab	1,382.15 (0.7652%)		

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		<u>Code</u>	<u>Desc</u>	<u>Hours/Units</u>	<u>Amount</u>	<u>%</u>	<u>Code</u>	<u>Desc</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>%</u>		
Code: A02R		R	Regular	207.60	3,493.23	2.0870						3,493.23	0.00	MED	Medicare	3,493.23	50.65	2.0870		
Name: BERRY, WILLIAM												3,493.23	50.65	SSC	Social Sec	3,493.23	216.58	2.0870		
Status: A												3,493.23	216.58	OKT	OK SUI	3,493.23	7.69	1.7594	Gross	3,493.23 (2.0870%)
Tax Profile: OK/OK/OK												3,493.23	3.00						Net	3,223.00 (2.1908%)
Gender: Unspecified																			Liab	3,768.15 (2.0862%)
Client: 13922																				
Total Earnings				207.60	3,493.23	2.0870	Total Deductions		0.00	Total Employee Taxes		270.23	Total Employer Taxes		274.92	2.0762				
Code: A02S		R	Regular	11.51	138.12	0.0825						138.12	0.00	MED	Medicare	138.12	2.00	0.0824		
Name: VOLENTINE, HARRIS												138.12	2.00	SSC	Social Sec	138.12	8.56	0.0825		
Status: A												138.12	8.56	OKT	OK SUI	138.12	0.41	0.0938	Gross	138.12 (0.0825%)
Tax Profile: OK/OK/OK																			Net	127.56 (0.0867%)
Gender: Unspecified																			Liab	149.09 (0.0825%)
Client: 13922																				
Total Earnings				11.51	138.12	0.0825	Total Deductions		0.00	Total Employee Taxes		10.56	Total Employer Taxes		10.97	0.0828				
Code: A02U		R	Regular	49.73	596.76	0.3565						596.76	0.00	MED	Medicare	596.76	8.65	0.3564		
Name: LASHBROOK, TY												596.76	8.65	SSC	Social Sec	596.76	37.00	0.3565		
Status: A												596.76	37.00	OKT	OK SUI	596.76	1.48	0.3386	Gross	596.76 (0.3565%)
Tax Profile: OK/OK/OK																			Net	551.11 (0.3746%)
Gender: Unspecified																			Liab	643.89 (0.3565%)
Client: 13922																				
Total Earnings				49.73	596.76	0.3565	Total Deductions		0.00	Total Employee Taxes		45.65	Total Employer Taxes		47.13	0.3559				
Code: A02W		R	Regular	16.02	192.24	0.1149						192.24	0.00	MED	Medicare	192.24	2.79	0.1150		
Name: LEWIS, KOBE												192.24	2.79	SSC	Social Sec	192.24	11.92	0.1149		
Status: A												192.24	11.92	OKT	OK SUI	192.24	0.58	0.1327	Gross	192.24 (0.1149%)
Tax Profile: OK/OK/OK																			Net	177.53 (0.1207%)
Gender: Unspecified																			Liab	207.53 (0.1149%)
Client: 13922																				
Total Earnings				16.02	192.24	0.1149	Total Deductions		0.00	Total Employee Taxes		14.71	Total Employer Taxes		15.29	0.1155				
Code: A030		R	Regular	33.96	407.52	0.2435						407.52	0.00	MED	Medicare	407.52	5.91	0.2435		
Name: EMBERY, JEREMIAH												407.52	5.91	SSC	Social Sec	407.52	25.27	0.2435		
Status: A												407.52	25.27	OKT	OK SUI	407.52	0.82	0.1876	Gross	407.52 (0.2435%)
Tax Profile: OK/OK/OK																			Net	376.34 (0.2558%)
Gender: Unspecified																			Liab	439.52 (0.2433%)
Client: 13922																				
Total Earnings				33.96	407.52	0.2435	Total Deductions		0.00	Total Employee Taxes		31.18	Total Employer Taxes		32.00	0.2417				
Code: A031		R	Regular	3.87	46.44	0.0277						46.44	0.00	MED	Medicare	46.44	0.67	0.0276		
Name: HOBSON, ELI												46.44	0.67	SSC	Social Sec	46.44	2.88	0.0278		
Status: A												46.44	2.88	OKT	OK SUI	46.44	0.09	0.0206	Gross	46.44 (0.0277%)
Tax Profile: OK/OK/OK																			Net	42.89 (0.0292%)
Gender: Unspecified																			Liab	50.08 (0.0277%)
Client: 13922																				
Total Earnings				3.87	46.44	0.0277	Total Deductions		0.00	Total Employee Taxes		3.55	Total Employer Taxes		3.64	0.0275				

Labor Allocation Detail Report

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A038	Regular	17.94	215.28	0.1286				FWT	Fed W/H	215.28	0.00	MED	Medicare	215.28	3.12	0.1286		
								MED	Medicare	215.28	3.12	SSC	Social Sec	215.28	13.35	0.1286		
								SSC	Social Sec	215.28	13.35	OKT	OK SUI	215.28	0.43	0.0984	Gross	215.28 (0.1286%)
								OKW	OK W/H	215.28	0.00						Net	198.81 (0.1351%)
																	Liab	232.18 (0.1285%)
Total Earnings		17.94	215.28	0.1286	Total Deductions		0.00	Total Employee Taxes		16.47	Total Employer Taxes		16.90	0.1276				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A03H	Regular	24.30	291.60	0.1742				FWT	Fed W/H	291.60	0.00	MED	Medicare	291.60	4.24	0.1742		
								MED	Medicare	291.60	4.24	SSC	Social Sec	291.60	18.08	0.1742		
								SSC	Social Sec	291.60	18.08	OKT	OK SUI	291.60	0.58	0.1327	Gross	291.60 (0.1742%)
								OKW	OK W/H	291.60	0.00						Net	269.28 (0.1830%)
																	Liab	314.50 (0.1741%)
Total Earnings		24.30	291.60	0.1742	Total Deductions		0.00	Total Employee Taxes		22.32	Total Employer Taxes		22.90	0.1729				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A03I	Regular	7.68	92.16	0.0551				FWT	Fed W/H	92.16	0.00	MED	Medicare	92.16	1.34	0.0552		
								MED	Medicare	92.16	1.34	SSC	Social Sec	92.16	5.71	0.0550		
								SSC	Social Sec	92.16	5.71	OKT	OK SUI	92.16	0.18	0.0412	Gross	92.16 (0.0551%)
								OKW	OK W/H	92.16	0.00						Net	85.11 (0.0579%)
																	Liab	99.39 (0.0550%)
Total Earnings		7.68	92.16	0.0551	Total Deductions		0.00	Total Employee Taxes		7.05	Total Employer Taxes		7.23	0.0546				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A03J	Regular	24.50	294.00	0.1756				FWT	Fed W/H	294.00	0.00	MED	Medicare	294.00	4.26	0.1755		
								MED	Medicare	294.00	4.26	SSC	Social Sec	294.00	18.23	0.1757		
								SSC	Social Sec	294.00	18.23	OKT	OK SUI	294.00	0.59	0.1350	Gross	294.00 (0.1756%)
								OKW	OK W/H	294.00	0.00						Net	271.51 (0.1848%)
																	Liab	317.08 (0.1756%)
Total Earnings		24.50	294.00	0.1756	Total Deductions		0.00	Total Employee Taxes		22.49	Total Employer Taxes		23.08	0.1743				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A03K	Regular	13.85	166.20	0.0993				FWT	Fed W/H	166.20	0.00	MED	Medicare	166.20	2.41	0.0993		
								MED	Medicare	166.20	2.41	SSC	Social Sec	166.20	10.30	0.0993		
								SSC	Social Sec	166.20	10.30	OKT	OK SUI	166.20	0.33	0.0755	Gross	166.20 (0.0993%)
								OKW	OK W/H	166.20	0.00						Net	153.49 (0.1043%)
																	Liab	179.24 (0.0992%)
Total Earnings		13.85	166.20	0.0993	Total Deductions		0.00	Total Employee Taxes		12.71	Total Employer Taxes		13.04	0.0985				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
A03N	Regular	10.03	120.36	0.0719				FWT	Fed W/H	120.36	0.00	MED	Medicare	120.36	1.74	0.0717		
								MED	Medicare	120.36	1.74	SSC	Social Sec	120.36	7.46	0.0719		
								SSC	Social Sec	120.36	7.46	OKT	OK SUI	120.36	0.24	0.0549	Gross	120.36 (0.0719%)
								OKW	OK W/H	120.36	0.00						Net	111.16 (0.0756%)
																	Liab	129.80 (0.0719%)
Total Earnings		10.03	120.36	0.0719	Total Deductions		0.00	Total Employee Taxes		9.20	Total Employer Taxes		9.44	0.0713				

Labor Allocation Detail Report

		<u>Code</u>	<u>Desc</u>	<u>Hours/Units</u>	<u>Amount</u>	<u>%</u>	<u>Code</u>	<u>Desc</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>%</u>		
Code: A03O		R	Regular	3.70	44.40	0.0265						44.40	0.00	MED	Medicare	44.40	0.64	0.0264		
Name: HARDEMAN, JAMARRION												44.40	0.64	SSC	Social Sec	44.40	2.75	0.0265		
Status: A												44.40	2.75	OKT	OK SUI	44.40	0.09	0.0206	Gross	44.40 (0.0265%)
Tax Profile: OK/OK/OK																			Net	41.01 (0.0279%)
Gender: Unspecified																			Liab	47.88 (0.0265%)
Client: 13922																				
Total Earnings				3.70	44.40	0.0265	Total Deductions		0.00	Total Employee Taxes			3.39	Total Employer Taxes			3.48	0.0263		

		<u>Code</u>	<u>Desc</u>	<u>Hours/Units</u>	<u>Amount</u>	<u>%</u>	<u>Code</u>	<u>Desc</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>%</u>		
Code: A03R		R	Regular	36.12	541.80	0.3237						541.80	0.00	MED	Medicare	541.80	7.85	0.3234		
Name: JACKSON, TAMEIKA												541.80	7.85	SSC	Social Sec	541.80	33.59	0.3237		
Status: A												541.80	33.59	OKT	OK SUI	541.80	1.08	0.2471	Gross	541.80 (0.3237%)
Tax Profile: OK/OK/OK																			Net	500.36 (0.3401%)
Gender: Unspecified																			Liab	584.32 (0.3235%)
Client: 13922																				
Total Earnings				36.12	541.80	0.3237	Total Deductions		0.00	Total Employee Taxes			41.44	Total Employer Taxes			42.52	0.3211		



Labor Allocation Detail Report

Maintenance/Grounds[300] - OPTIMIST CLUB OF NORMAN[13922] Totals

		<u>Code</u>	<u>Desc</u>	<u>Hours/Units</u>	<u>Amount</u>	<u>%</u>	<u>Code</u>	<u>Desc</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>Code</u>	<u>Desc</u>	<u>Wages</u>	<u>Amount</u>	<u>%</u>	
Employees:44		R	Regular	7,056.63	122,898.79	88.6509	FWT	Fed W/H	4,590.70	MED	Medicare	151,645.36	2,198.87	SSC	Social Sec	151,645.36	9,401.99	90.5999	
		O	Overtime	90.03	2,813.62	100.0000	MED	Medicare	2,198.87	SSC	Social Sec	151,645.36	9,401.99	OKT	OK SUI	145,886.33	393.36	89.9993	Gross
		CMS	Commission	0.00	25,932.95	100.0000	SSC	Social Sec	9,401.99	OKT	OK SUI	145,886.33	393.36						Net
							OKW	OK W/H	2,521.00										
Total Earnings				7,146.66	151,645.36	90.6000	Total Deductions		0.00	Total Employee Taxes		18,712.56	Total Employer Taxes			11,994.22	90.5803		



Labor Allocation Detail Report

Gate[400] - OPTIMIST CLUB OF NORMAN[13922]

Code		Desc	Hours/Units	Amount	%	Code		Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	Gross Net Liab			
Code: A007																						
Name: CAHILL, DAWN																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Female																						
Client: 13922																						
R	Regular		86.63	1,266.09	0.7564							1,266.09	80.00	MED	Medicare	1,266.09	18.36	0.7565				
												1,266.09	18.36	SSC	Social Sec	1,266.09	78.50	0.7564				
												1,266.09	78.50	OKT	OK SUI	1,266.09	3.66	0.8374				
												1,266.09	80.00									
Total Earnings			86.63	1,266.09	0.7564	Total Deductions			0.00	Total Employee Taxes			256.86	Total Employer Taxes			100.52	0.7591				
1,266.09 (0.7564%)																						
1,009.23 (0.6860%)																						
1,366.61 (0.7566%)																						
Code: A008																						
Name: COX, DEBRA																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Female																						
Client: 13922																						
R	Regular		222.63	3,745.74	2.2379							3,745.74	75.00	MED	Medicare	3,745.74	54.31	2.2378				
												3,745.74	54.31	SSC	Social Sec	3,745.74	232.24	2.2379				
												3,745.74	232.24	OKT	OK SUI	3,745.74	10.51	2.4046				
												3,745.74	94.00									
Total Earnings			222.63	3,745.74	2.2379	Total Deductions			0.00	Total Employee Taxes			455.55	Total Employer Taxes			297.06	2.2434				
3,745.74 (2.2379%)																						
3,290.19 (2.2364%)																						
4,042.80 (2.2383%)																						
Code: A009																						
Name: COX, RACHEL																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Female																						
Client: 13922																						
R	Regular		201.30	3,045.28	1.8194							3,045.28	5.09	MED	Medicare	3,045.28	44.16	1.8195				
												3,045.28	44.16	SSC	Social Sec	3,045.28	188.82	1.8195				
												3,045.28	188.82	OKT	OK SUI	3,045.28	8.23	1.8830				
												3,045.28	11.00									
Total Earnings			201.30	3,045.28	1.8194	Total Deductions			0.00	Total Employee Taxes			249.07	Total Employer Taxes			241.21	1.8216				
3,045.28 (1.8194%)																						
2,796.21 (1.9007%)																						
3,286.49 (1.8196%)																						
Code: A00A																						
Name: MASSEY, MELODY																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Female																						
Client: 13922																						
R	Regular		58.83	840.15	0.5019							840.15	0.00	MED	Medicare	840.15	12.18	0.5019				
												840.15	12.18	SSC	Social Sec	840.15	52.09	0.5020				
												840.15	52.09	OKT	OK SUI	840.15	2.42	0.5537				
												840.15	0.00									
Total Earnings			58.83	840.15	0.5019	Total Deductions			0.00	Total Employee Taxes			64.27	Total Employer Taxes			66.69	0.5036				
840.15 (0.5019%)																						
775.88 (0.5274%)																						
906.84 (0.5021%)																						
Code: A00D																						
Name: TIPPS, SUSAN																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Female																						
Client: 13922																						
R	Regular		13.46	201.90	0.1206							201.90	0.00	MED	Medicare	201.90	2.93	0.1207				
												201.90	2.93	SSC	Social Sec	201.90	12.52	0.1206				
												201.90	12.52	OKT	OK SUI	201.90	0.40	0.0915				
												201.90	0.00									
Total Earnings			13.46	201.90	0.1206	Total Deductions			0.00	Total Employee Taxes			15.45	Total Employer Taxes			15.85	0.1197				
201.90 (0.1206%)																						
186.45 (0.1267%)																						
217.75 (0.1206%)																						
Code: A01T																						
Name: PRATER, JOHN																						
Status: A																						
Tax Profile: OK/OK/OK																						
Gender: Unspecified																						
Client: 13922																						
R	Regular		229.38	3,186.93	1.9040							3,186.93	0.72	MED	Medicare	3,186.93	46.21	1.9040				
												3,186.93	46.21	SSC	Social Sec	3,186.93	197.59	1.9040				
												3,186.93	197.59	OKT	OK SUI	3,186.93	8.72	1.9951				
												3,186.93	0.00									
Total Earnings			229.38	3,186.93	1.9040	Total Deductions			0.00	Total Employee Taxes			244.52	Total Employer Taxes			252.52	1.9070				
3,186.93 (1.9040%)																						
2,942.41 (2.0000%)																						
3,439.45 (1.9042%)																						

Labor Allocation Detail Report

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%				
Code: A01U Name: PRATER, NATASHA Status: A Tax Profile: OK/OK/OK Gender: Unspecified Client: 13922																				
R	Regular	23.30	279.60	0.1670				FWT	Fed W/H	279.60	0.00	MED	Medicare	279.60	4.05	0.1669				
								MED	Medicare	279.60	4.05	SSC	Social Sec	279.60	17.34	0.1671				
								SSC	Social Sec	279.60	17.34	OKT	OK SUI	279.60	0.84	0.1922	Gross	279.60 (0.1670%)		
								OKW	OK W/H	279.60	0.00						Net	258.21 (0.1755%)		
																	Liab	301.83 (0.1671%)		
Total Earnings		23.30	279.60	0.1670	Total Deductions		0.00	Total Employee Taxes				21.39	Total Employer Taxes				22.23	0.1679		
Code: A01V Name: PRATER, MYA Status: A Tax Profile: OK/OK/OK Gender: Female Client: 13922																				
R	Regular	151.17	2,054.01	1.2272				FWT	Fed W/H	2,054.01	0.00	MED	Medicare	2,054.01	29.77	1.2266				
								MED	Medicare	2,054.01	29.77	SSC	Social Sec	2,054.01	127.34	1.2271				
								SSC	Social Sec	2,054.01	127.34	OKT	OK SUI	2,054.01	5.88	1.3453	Gross	2,054.01 (1.2272%)		
								OKW	OK W/H	2,054.01	0.00						Net	1,896.90 (1.2894%)		
																	Liab	2,217.00 (1.2274%)		
Total Earnings		151.17	2,054.01	1.2272	Total Deductions		0.00	Total Employee Taxes				157.11	Total Employer Taxes				162.99	1.2309		
Code: A01Y Name: PRATER, REGAN Status: A Tax Profile: OK/OK/OK Gender: Unspecified Client: 13922																				
R	Regular	33.64	504.60	0.3015				FWT	Fed W/H	504.60	0.00	MED	Medicare	504.60	7.32	0.3016				
								MED	Medicare	504.60	7.32	SSC	Social Sec	504.60	31.28	0.3014				
								SSC	Social Sec	504.60	31.28	OKT	OK SUI	504.60	1.39	0.3180	Gross	504.60 (0.3015%)		
								OKW	OK W/H	504.60	0.00						Net	466.00 (0.3168%)		
																	Liab	544.59 (0.3015%)		
Total Earnings		33.64	504.60	0.3015	Total Deductions		0.00	Total Employee Taxes				38.60	Total Employer Taxes				39.99	0.3020		
Code: A02I Name: VARNER, BROOK Status: A Tax Profile: OK/OK/OK Gender: Unspecified Client: 13922																				
R	Regular	19.21	230.52	0.1377				FWT	Fed W/H	230.52	0.00	MED	Medicare	230.52	3.34	0.1376				
								MED	Medicare	230.52	3.34	SSC	Social Sec	230.52	14.29	0.1377				
								SSC	Social Sec	230.52	14.29	OKT	OK SUI	230.52	0.69	0.1579	Gross	230.52 (0.1377%)		
								OKW	OK W/H	230.52	0.00						Net	212.89 (0.1447%)		
																	Liab	248.84 (0.1378%)		
Total Earnings		19.21	230.52	0.1377	Total Deductions		0.00	Total Employee Taxes				17.63	Total Employer Taxes				18.32	0.1384		
Code: A02T Name: BRADFORD, KATHERINE Status: A Tax Profile: OK/OK/OK Gender: Unspecified Client: 13922																				
R	Regular	17.84	214.08	0.1279				FWT	Fed W/H	214.08	0.00	MED	Medicare	214.08	3.10	0.1277				
								MED	Medicare	214.08	3.10	SSC	Social Sec	214.08	13.27	0.1279				
								SSC	Social Sec	214.08	13.27	OKT	OK SUI	214.08	0.60	0.1373	Gross	214.08 (0.1279%)		
								OKW	OK W/H	214.08	0.00						Net	197.71 (0.1344%)		
																	Liab	231.05 (0.1279%)		
Total Earnings		17.84	214.08	0.1279	Total Deductions		0.00	Total Employee Taxes				16.37	Total Employer Taxes				16.97	0.1282		
Code: A02X Name: PATTERSON, ELIZABETH Status: A Tax Profile: OK/OK/OK Gender: Unspecified Client: 13922																				
R	Regular	13.72	164.64	0.0984				FWT	Fed W/H	164.64	0.00	MED	Medicare	164.64	2.38	0.0981				
								MED	Medicare	164.64	2.38	SSC	Social Sec	164.64	10.21	0.0984				
								SSC	Social Sec	164.64	10.21	OKT	OK SUI	164.64	0.37	0.0847	Gross	164.64 (0.0984%)		
								OKW	OK W/H	164.64	0.00						Net	152.05 (0.1034%)		
																	Liab	177.60 (0.0983%)		
Total Earnings		13.72	164.64	0.0984	Total Deductions		0.00	Total Employee Taxes				12.59	Total Employer Taxes				12.96	0.0979		

Labor Allocation Detail Report

Gate[400] - OPTIMIST CLUB OF NORMAN[13922] Totals

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
R	Regular	1,071.11	15,733.54	11.3491				FWT	Fed W/H	15,733.54	160.81	MED	Medicare	15,733.54	228.11	9.3989	
								MED	Medicare	15,733.54	228.11	SSC	Social Sec	15,733.54	975.49	9.4001	
								SSC	Social Sec	15,733.54	975.49	OKT	OK SUI	15,733.54	43.71	10.0007	Gross
								OKW	OK W/H	15,733.54	185.00						Net
																	Liab
																	15,733.54 (9.4000%)
																	14,184.13 (9.6414%)
																	16,980.85 (9.4014%)
Total Earnings		1,071.11	15,733.54	9.4000	Total Deductions		0.00	Total Employee Taxes		1,549.41	Total Employer Taxes		1,247.31	9.4197			



