

Labor Allocation Summary Report

Admin[100] - 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:13	R	Regular		7,972.31	196,554.26	70.9288	CSP	Child Supp	553.80	FWT	Fed W/H	217,119.26	6,788.32	MED	Medicare	217,119.26	3,148.25	70.8965
	CMS	Commission		0.00	20,565.00	84.2310				MED	Medicare	217,119.26	3,148.24	SSC	Social Sec	217,119.26	13,461.38	70.8965
										SSC	Social Sec	217,119.26	13,461.38	OKT	OK SUI	193,811.62	581.42	68.4991
										OKW	OK W/H	217,119.26	5,149.00					234,310.31 (70.8904%)
Total Earnings				7,972.31	217,119.26	70.8966	Total Deductions		553.80	Total Employee Taxes		28,546.94	Total Employer Taxes			17,191.05	70.8127	

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:30	R	Regular		4,723.04	76,443.70	27.5856				FWT	Fed W/H	85,011.64	2,234.49	MED	Medicare	85,011.64	1,232.68	27.7591
	O	Overtime		171.65	4,717.94	100.0000				MED	Medicare	85,011.64	1,232.68	SSC	Social Sec	85,011.64	5,270.72	27.7591
	CMS	Commission		0.00	3,850.00	15.7690				SSC	Social Sec	85,011.64	5,270.72	OKT	OK SUI	85,011.64	255.03	30.0459
										OKW	OK W/H	85,011.64	1,274.00					91,770.07 (27.7650%)
Total Earnings				4,894.69	85,011.64	27.7591	Total Deductions		0.00	Total Employee Taxes		10,011.89	Total Employer Taxes			6,758.43	27.8391	

Gate[400] - 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:9	R	Regular		334.62	4,116.94	1.4856				FWT	Fed W/H	4,116.94	30.00	MED	Medicare	4,116.94	59.70	1.3444
										MED	Medicare	4,116.94	59.70	SSC	Social Sec	4,116.94	255.26	1.3444
										SSC	Social Sec	4,116.94	255.26	OKT	OK SUI	4,116.94	12.35	1.4550
										OKW	OK W/H	4,116.94	31.00					4,444.25 (1.3446%)
Total Earnings				334.62	4,116.94	1.3443	Total Deductions		0.00	Total Employee Taxes		375.96	Total Employer Taxes			327.31	1.3482	

Labor Allocation Summary Report

Company Totals															
<u>Code</u>	<u>Desc</u>	<u>Hours/Units</u>	<u>Amount</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>	
R	Regular	13,029.97	277,114.90	CSP	Child Supp	553.80	FWT	Fed W/H	306,247.84	9,052.81	MED	Medicare	306,247.84	4,440.63	Gross
CMS	Commission	0.00	24,415.00				MED	Medicare	306,247.84	4,440.62	SSC	Social Sec	306,247.84	18,987.36	Net
O	Overtime	171.65	4,717.94				SSC	Social Sec	306,247.84	18,987.36	OKT	OK SUI	282,940.20	848.80	Liab
							OKW	OK W/H	306,247.84	6,454.00					
Total Earnings		13,201.62	306,247.84	Total Deductions		553.80	Total Employee Taxes			38,934.79	Total Employer Taxes			24,276.79	

