

| Employee | Reg Hrs | OT Hrs | Gross | OASDI | Employer's Expense | | | | Cost |
|----------------------|-------------------|--------|----------|--------|--------------------|-------|-------|-------|----------|
| | | | | | Medicare | FUTA | SUTA | WC | |
| Job: | | | | | | | | | |
| Department: | 2 Painter | | | | | | | | |
| Dawn E. Carson(5) | 23.00 | 0.00 | 195.50 | 11.99 | 2.80 | 1.55 | 5.22 | 1.56 | 218.62 |
| Department Total: | 23.00 | 0.00 | 195.50 | 11.99 | 2.80 | 1.55 | 5.22 | 1.56 | 218.62 |
| Department: | 3 Supervisor | | | | | | | | |
| John D. Adams(1) | 40.00 | 2.00 | 430.00 | 25.73 | 6.02 | 3.32 | 11.21 | 3.36 | 479.64 |
| Julianne Morris(9) | 0.00 | 0.00 | 700.00 | 43.40 | 10.15 | 5.60 | 18.90 | 5.60 | 783.65 |
| Department Total: | 40.00 | 2.00 | 1,130.00 | 69.13 | 16.17 | 8.92 | 30.11 | 8.96 | 1,263.29 |
| Department: | 5 Office/Clerical | | | | | | | | |
| Frank Alexander(2) | 0.00 | 0.00 | 950.00 | 56.67 | 13.26 | 7.31 | 24.68 | 7.60 | 1,059.52 |
| Department Total: | 0.00 | 0.00 | 950.00 | 56.67 | 13.26 | 7.31 | 24.68 | 7.60 | 1,059.52 |
| Department: | 6 Server | | | | | | | | |
| Sandra K. McName(11) | 29.00 | 0.00 | 223.77 | 13.87 | 3.24 | 1.79 | 6.04 | 1.79 | 250.50 |
| Department Total: | 29.00 | 0.00 | 223.77 | 13.87 | 3.24 | 1.79 | 6.04 | 1.79 | 250.50 |
| Job Total: | 92.00 | 2.00 | 2,499.27 | 151.66 | 35.47 | 19.57 | 66.05 | 19.91 | 2,791.93 |

| Employee | Reg Hrs | OT Hrs | Gross | OASDI | Employer's Expense | | | | Cost |
|--------------------------|---------|--------|----------|--------|--------------------|-------|-------|-------|----------|
| | | | | | Medicare | FUTA | SUTA | WC | |
| Job: 1 1-Project #12-252 | | | | | | | | | |
| Department: 1 Carpenter | | | | | | | | | |
| Julio J. Gonzalez(10) | 40.00 | 0.00 | 400.00 | 24.80 | 5.80 | 3.20 | 10.80 | 3.20 | 447.80 |
| Department Total: | 40.00 | 0.00 | 400.00 | 24.80 | 5.80 | 3.20 | 10.80 | 3.20 | 447.80 |
| Department: 2 Painter | | | | | | | | | |
| Tom Brown(3) | 40.00 | 0.00 | 380.00 | 22.88 | 5.35 | 2.95 | 9.96 | 3.04 | 424.18 |
| Department Total: | 40.00 | 0.00 | 380.00 | 22.88 | 5.35 | 2.95 | 9.96 | 3.04 | 424.18 |
| Job Total: | 80.00 | 0.00 | 780.00 | 47.68 | 11.15 | 6.15 | 20.76 | 6.24 | 871.98 |
| Grand Totals: | 172.00 | 2.00 | 3,279.27 | 199.34 | 46.62 | 25.72 | 86.81 | 26.15 | 3,663.91 |