

This report shows payroll cost (wages plus employer taxes) broken down by department.
 Labor costs can also be broken down by job or program (eg. for not for profit employers).

Process Date - AUG 19,2004

CHECKMATE Department Summary

Page - 1

Department - Number / Title Earn/Ded Descriptions	**** Home Department **** Current Pay A M O U N T S	**** Home Department **** Month to Date A M O U N T S
Department: 0100 - ADMINISTRATIVE *****		
Earnings Paid	Earnings	Earnings
REGULAR EARNINGS	+ 268.00	268.00
SICK EARNINGS	+ 53.60	53.60
COMMISSION EARNINGS	+ 1,750.00	1,750.00
SALARY EARNINGS	+ 13,837.80	13,837.80
1099 EARNINGS	+ 1,000.00	1,000.00
* Total Gross Pay	= 16,909.40	16,909.40
Taxes/Deductions Withheld	Employee	Employer
FEDERAL WITHHOLDING TAX	- 3,128.76	3,128.76
SOCIAL SECURITY	- 978.77	978.77
FICA MEDICARE TAX	- 228.90	228.90
UNEMPLOYMENT/DISABILITY	-	30.14
FEDERAL UNEMPLOYMENT TAX	-	13.51
UNITED WAY DEDUCTION	- 3.00	3.00
LOAN DEDUCTION	- 5.00	5.00
CAFETERIA PLAN DEDUCT 1	- 122.75	122.75
401 K DEDUCTION J	- 103.55	103.55
* Total Net Payroll	= 12,338.67	12,338.67
Department: 0200 - SALES *****		
Earnings Paid	Earnings	Earnings
SALARY EARNINGS	+ 1,600.00	1,600.00
* Total Gross Pay	= 1,600.00	1,600.00
Taxes/Deductions Withheld	Employee	Employer
FEDERAL WITHHOLDING TAX	- 59.50	59.50
SOCIAL SECURITY	- 99.20	99.20
FICA MEDICARE TAX	- 23.20	23.20
UNEMPLOYMENT/DISABILITY	-	19.20
FEDERAL UNEMPLOYMENT TAX	-	6.40
CRID SUPPORT	- 300.00	300.00
401 K DEDUCTION 3	- 80.00	80.00
* Total Net Payroll	= 1,038.10	1,038.10