



Totals by Department

BIFS, ABC Client, Inc.

Criteria: Where Check Date Are In 2006



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Totals for Dept: Administrative			Check Count: 124								
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	8,168.00	1,021.00	125,119.57	FIT	12,966.49	401KCont	3,275.00	FICA MED	1,838.43	401KER	1,292.00
Vacation	144.00	18.00	2,578.68	FICA Med	1,838.43	CTLILLIN	804.00	FICA SS	7,860.85	401KMTC	2,729.06
Sick Pay	104.00	13.00	1,509.65	FICA SS	7,860.85	Friend	2,000.00	FUTA	320.72	CTLILLIN	1,680.00
Total:	8,416.00	1,052.00	129,207.90	IL SIT	630.54	Garnish2	96.00	IL SUTA	436.80	Total:	5,701.06
				IN SIT	2,102.19	Garnishm	1,096.00	IN SUTA	378.00		
				OH SIT	845.29	HealthIn	2,700.00	OH SUTA	486.00		
				IN LOC 2	307.82	Total:	9,971.00	Total:	11,320.80		
				OH LOC 1	71.89						
				OH LOC 3	280.39						
				Total:	26,903.89						

Totals for Dept: Housekeeping			Check Count: 191								
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	1,512.00	189.00	19,174.05	FIT	13,855.04	401KCont	4,523.61	FICA MED	2,453.59	401KER	1,729.88
Hourly	11,968.00	11,968.00	128,610.30	FICA Med	2,453.59	CTLILLIN	1,537.00	FICA SS	10,491.27	401KMTC	3,769.77
HlyOT1.5	602.00	602.00	10,090.94	FICA SS	10,491.27	fc2	2,081.04	FUTA	504.00	CTLILLIN	1,806.00
HlyOT2.0	117.00	117.00	2,362.54	IL SIT	1,045.70	fc3	3,701.05	IL SUTA	837.00	Total:	7,304.85
Vacation	110.00	110.00	1,240.29	IN SIT	4,517.59	fc4	2,230.03	IN SUTA	567.00		
Sick Pay	87.00	87.00	972.90	OH SIT	1,492.73	Friend	3,929.50	OH SUTA	729.00		
PieceRte	0.00	10,453.00	10,453.00	IN LOC 1	219.57	Garnishm	1,926.24	Total:	15,581.86		
Total:	14,396.00	23,526.00	172,904.02	IN LOC 2	190.29	HealthIn	4,250.00				
				OH LOC 1	74.25	Uniforms	1,296.00				
				OH LOC 2	281.39	Total:	25,474.47				
				OH LOC 3	31.96						
				OH LOC 4	87.60						
				Total:	34,740.98						

Totals for Dept: Maintenance			Check Count: 120								
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	1,640.00	205.00	19,910.00	FIT	5,595.42	401KCont	2,297.68	FICA MED	1,120.43	401KER	797.58
Hourly	5,101.95	5,101.95	54,202.05	FICA Med	1,120.43	Advance	0.00	FICA SS	4,790.84	401KMTC	1,914.74
HlyOT1.5	196.00	196.00	3,325.74	FICA SS	4,790.84	CTLILLIN	720.00	FUTA	241.60	CTLILLIN	1,540.00
HlyOT2.0	40.00	40.00	782.40	IL SIT	437.30	Friend	6,604.44	IL SUTA	347.21	Total:	4,252.32
Vacation	32.00	4.00	380.00	IN SIT	1,275.48	Garnishm	1,946.94	IN SUTA	378.00		
Vacation	29.00	29.00	258.74	OH SIT	129.13	HealthIn	2,750.00	OH SUTA	243.00		
Sick Pay	38.00	31.00	456.50	IN LOC 1	611.77	Uniforms	0.00	Total:	7,121.08		
Sick Pay	45.00	45.00	440.08	OH LOC 1	2.64	Total:	14,319.06				
Total:	7,121.95	5,651.95	79,755.51	OH LOC 3	5.87						
				OH LOC 4	38.32						
				Total:	14,007.20						

Totals for Dept: Office			Check Count: 143								
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	6,304.00	788.00	92,648.10	FIT	13,609.43	401KCont	3,817.01	FICA MED	1,802.63	401KER	1,272.47
Hourly	2,931.57	2,931.57	28,249.77	FICA Med	1,802.63	CTLILLIN	1,320.00	FICA SS	7,707.78	401KMTC	3,181.01
HlyOT1.5	159.00	159.00	1,969.70	FICA SS	7,707.78	HealthIn	3,475.00	FUTA	336.00	CTLILLIN	1,946.00
HlyOT2.0	82.00	82.00	1,886.00	IL SIT	874.66	Total:	8,612.01	IL SUTA	558.00	Total:	6,399.48
Vacation	117.00	68.00	1,427.12	IN SIT	1,346.51			IN SUTA	378.00		
Sick Pay	89.00	33.00	1,053.23	OH SIT	1,261.97			OH SUTA	486.00		
Total:	9,682.57	4,061.57	127,233.92	IN LOC 1	571.32			Total:	11,268.41		
				OH LOC 1	77.86						
				OH LOC 2	187.40						
				OH LOC 3	361.37						
				Total:	27,800.93						

Totals for Dept: Service Personnel			Check Count: 152								
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	5,152.00	644.00	83,045.64	FIT	11,336.20	401KCont	4,042.58	FICA MED	2,034.93	401KER	1,426.98
Hourly	4,563.00	4,563.00	52,674.02	FICA Med	2,034.93	CTLILLIN	660.00	FICA SS	8,701.04	401KMTC	3,369.02
HlyOT1.5	223.00	223.00	3,681.19	FICA SS	8,701.04	HealthIn	2,900.00	FUTA	412.26	CTLILLIN	1,624.00
Vacation	200.00	151.00	2,490.88	IL SIT	1,116.97	Uniforms	0.00	IL SUTA	514.37	Total:	6,420.00
Sick Pay	61.00	47.00	802.02	IN SIT	746.15	Total:	7,602.58	IN SUTA	484.37		
Total:	10,199.00	5,628.00	142,693.75	OH SIT	1,380.74			OH SUTA	486.00		
				MI SIT	177.18			MI SUTA	256.50		
				IN LOC 1	199.61			Total:	12,889.47		
				IN LOC 2	138.91						
				Total:	25,831.73						



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Report Totals:

Check Count: 730

Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	22,776.00	2,847.00	339,897.36	FIT	57,362.58	401KCont	17,955.88	FICA MED	9,250.01	401KER	6,518.11
Hourly	24,564.52	24,564.52	263,736.14	FICA Med	9,250.01	Advance	0.00	FICA SS	39,551.78	401KMTC	14,963.60
HlyOT1.5	1,180.00	1,180.00	19,067.57	FICA SS	39,551.78	CTLILLIN	5,041.00	FUTA	1,814.58	CTLILLIN	8,596.00
HlyOT2.0	239.00	239.00	5,030.94	IL SIT	4,105.17	fc2	2,081.04	IL SUTA	2,693.38	Total:	30,077.71
Vacation	493.00	241.00	6,876.68	IN SIT	9,987.92	fc3	3,701.05	IN SUTA	2,185.37		
Vacation	139.00	139.00	1,499.03	OH SIT	5,109.86	fc4	2,230.03	OH SUTA	2,430.00		
Sick Pay	292.00	124.00	3,821.40	MI SIT	177.18	Friend	12,533.94	MI SUTA	256.50		
Sick Pay	132.00	132.00	1,412.98	IN LOC 1	1,602.27	Garnish2	96.00	Total:	58,181.62		
PieceRte	0.00	10,453.00	10,453.00	IN LOC 2	637.02	Garnishm	4,969.18				
Total:	49,815.52	39,919.52	651,795.10	OH LOC 1	226.64	HealthIn	16,075.00				
				OH LOC 2	468.79	Uniforms	1,296.00				
				OH LOC 3	679.59	Total:	65,979.12				
				OH LOC 4	125.92						
				Total:	129,284.73						