

Professional Employer Org.

Detail Cost by Department (Consolidated)

Ranges:
 Client ID: 555 Your Company
 TRX No.: SALES000000002715
 Invoice: 23

Sort By:
 Department/ Last Name

Legend:
 "Taxes" column includes Fica/Med, Fica/SS, Futa and Suta
 "Fees" column includes client charges and workers comp charges

Employee Name	Department	Hours	OT Hours	Reg Gross	OT Gross	Taxes	Benefits	Fees	HIRE Act Tax Credit	Total
Department 555000										
Jose Carlito	555000	40.00	0.00	\$1,500.00	\$0.00	\$176.25	\$0.00	\$30.61	\$0.00	\$1,706.86
Department 555000 Total:		40.00	0.00	\$1,500.00	\$0.00	\$176.25	\$0.00	\$30.61	\$0.00	\$1,706.86
Department 555001										
Craig Burr	555001	86.67	0.00	\$2,916.67	\$0.00	\$342.70	\$50.00	\$37.21	\$0.00	\$3,346.58
Joseph Cappa	555001	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$0.00	\$28.28	\$0.00	\$1,145.78
Helen Curry	555001	48.00	0.00	\$960.00	\$0.00	\$112.80	\$0.00	\$28.09	\$0.00	\$1,100.89
Jim Ellis	555001	40.00	0.00	\$3,000.00	\$0.00	\$352.50	\$150.00	\$37.59	\$0.00	\$3,540.09
Dorothy Gale	555001	40.00	0.00	\$2,000.00	\$0.00	\$235.00	\$0.00	\$32.93	\$0.00	\$2,267.93
Sophia Harts	555001	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$50.00	\$28.28	\$0.00	\$1,195.78
Peter John	555001	40.00	0.00	\$600.00	\$0.00	\$70.50	\$30.00	\$23.87	\$0.00	\$724.37
John Meyers	555001	40.00	10.00	\$1,000.00	\$375.00	\$161.57	\$200.00	\$29.50	\$0.00	\$1,766.07
Bob Oster	555001	40.00	0.00	\$1,200.00	\$0.00	\$141.00	\$0.00	\$24.11	\$0.00	\$1,365.11
Jane Saez	555001	80.00	0.00	\$2,600.00	\$0.00	\$305.50	\$125.00	\$35.73	\$0.00	\$3,066.23
Nick Salensky	555001	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$0.00	\$28.28	\$0.00	\$1,145.78
Katie Tomission	555001	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$0.00	\$28.28	\$0.00	\$1,145.78
Kent Weaver	555001	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$75.00	\$28.28	\$0.00	\$1,220.78
Department 555001 Total:		614.67	10.00	\$19,276.67	\$375.00	\$2,309.07	\$680.00	\$390.43	\$0.00	\$23,031.17
Department 555002										
Chuck Grant	555002	40.00	0.00	\$3,000.00	\$0.00	\$352.50	\$75.00	\$37.59	\$0.00	\$3,465.09
Allen Hill	555002	40.00	0.00	\$500.00	\$0.00	\$58.75	\$0.00	\$25.96	\$0.00	\$584.71
Montgomery Jackson	555002	40.00	0.00	\$900.00	\$0.00	\$105.75	\$36.00	\$27.82	\$0.00	\$1,069.57
Michael Miles	555002	40.00	0.00	\$575.00	\$0.00	\$67.57	\$14.38	\$26.31	\$0.00	\$683.26
Michael O'Connell	555002	40.00	0.00	\$4,000.00	\$0.00	\$470.00	\$200.00	\$42.24	\$0.00	\$4,712.24
Department 555002 Total:		200.00	0.00	\$8,975.00	\$0.00	\$1,054.57	\$325.38	\$159.92	\$0.00	\$10,514.87

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Employee Name	Department	Hours	OT Hours	Reg Gross	OT Gross	Taxes	Benefits	Fees	HIRE Act Tax Credit	Total
Department 555100										
Susan Molocon	555100	40.00	0.00	\$500.00	\$0.00	\$58.75	\$7.50	\$25.96	\$0.00	\$592.21
A.J. Wasserstein	555100	40.00	0.00	\$500.00	\$0.00	\$58.75	\$0.00	\$25.96	\$0.00	\$584.71
Department 555100 Total:		80.00	0.00	\$1,000.00	\$0.00	\$117.50	\$7.50	\$51.92	\$0.00	\$1,176.92
Department 555200										
Deese Reynolds	555200	40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$0.00	\$28.28	\$0.00	\$1,145.78
Department 555200 Total:		40.00	0.00	\$1,000.00	\$0.00	\$117.50	\$0.00	\$28.28	\$0.00	\$1,145.78
Department 555400										
Klendi Gondala	555400	40.00	0.00	\$4,000.00	\$0.00	\$470.00	\$46.28	\$42.24	\$0.00	\$4,558.52
Department 555400 Total:		40.00	0.00	\$4,000.00	\$0.00	\$470.00	\$46.28	\$42.24	\$0.00	\$4,558.52
Report Total:		1014.67	10.00	\$35,751.67	\$375.00	\$4,244.89	\$1,059.16	\$703.40	\$0.00	\$42,134.12

	Gross Pay	Taxes	Benefits	Fees	HIRE Act Tax Credit	
Fractional Differences:	\$0.00	\$0.00	\$0.00	\$115.48	\$0.00	\$115.48
Invoice Totals:	\$36,126.67	\$4,244.89	\$1,059.16	\$818.88	\$0.00	\$42,249.60

****NOTE - FEE FOR ACTIVE EMPLOYEE(S) NOT PAID = \$115.00**

AGENCY CREDITS (\$272.23)
 OTHER TAXES \$0.00

Tax: \$0.00
Invoice Grand Total: \$41,977.37