



# Labor Cost Of Goods Sold

Selection Criteria: Approved Transactions, Transaction Date range 01/01/05 to 08/12/05

GL Account Code

GL Account	Direct Labor			Sub Contractor Labor		
	Cost	OH	Total	Cost	OH	Total
<b>100-4010-001 Wood Cabs</b>						
Billed This Period:	\$2,079.59	\$6,550.82	\$8,630.41	\$0.00	\$0.00	\$0.00
Not Billed This Period:	\$7,043.26	\$22,185.91	\$29,229.17	\$0.00	\$0.00	\$0.00
Labor COGS:	\$9,122.85	\$28,736.73	\$37,859.58	\$0.00	\$0.00	\$0.00
Work In Process This Period:	\$2,079.71	\$6,550.90	\$8,630.61	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$11,202.56</b>	<b>\$35,287.63</b>	<b>\$46,490.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>100-4010-002 Plam Cabs</b>						
Billed This Period:	\$4,037.42	\$12,695.38	\$16,732.80	\$0.00	\$0.00	\$0.00
Not Billed This Period:	\$1,300.70	\$4,097.31	\$5,398.01	\$0.00	\$0.00	\$0.00
Labor COGS:	\$5,338.12	\$16,792.69	\$22,130.81	\$0.00	\$0.00	\$0.00
Work In Process This Period:	\$373.36	\$1,176.04	\$1,549.40	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$5,711.48</b>	<b>\$17,968.73</b>	<b>\$23,680.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>100-4010-003 Millwork</b>						
Billed This Period:	\$2,568.65	\$8,091.28	\$10,659.93	\$0.00	\$0.00	\$0.00
Not Billed This Period:	\$223.50	\$704.03	\$927.53	\$0.00	\$0.00	\$0.00
Labor COGS:	\$2,792.15	\$8,795.31	\$11,587.46	\$0.00	\$0.00	\$0.00
Work In Process This Period:	\$266.71	\$840.10	\$1,106.81	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,058.86</b>	<b>\$9,635.41</b>	<b>\$12,694.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>300-4030-001 LCW Inst</b>						
Billed This Period:	\$662.57	\$2,087.17	\$2,749.74	\$0.00	\$0.00	\$0.00
Not Billed This Period:	\$47.80	\$150.57	\$198.37	\$0.00	\$0.00	\$0.00
Labor COGS:	\$710.37	\$2,237.74	\$2,948.11	\$0.00	\$0.00	\$0.00
Work In Process This Period:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$710.37</b>	<b>\$2,237.74</b>	<b>\$2,948.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>300-4030-002 Sub Inst</b>						
Billed This Period:	\$146.07	\$460.15	\$606.22	\$9,430.40	\$0.00	\$9,430.40
Not Billed This Period:	\$105.05	\$330.90	\$435.95	\$9,625.00	\$0.00	\$9,625.00
Labor COGS:	\$251.12	\$791.05	\$1,042.17	\$19,055.40	\$0.00	\$19,055.40
Work In Process This Period:	\$103.25	\$325.24	\$428.49	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$354.37</b>	<b>\$1,116.29</b>	<b>\$1,470.66</b>	<b>\$19,055.40</b>	<b>\$0.00</b>	<b>\$19,055.40</b>



# Labor Cost Of Goods Sold

Total Labor this Period:

Direct Labor			Sub Contractor Labor		
Cost	OH	Total	Cost	OH	Total
\$21,037.64	\$66,245.80	\$87,283.44	\$19,055.40	\$0.00	\$19,055.40