

STAFFING COMPANY, INC.
DIVISIONAL PAYROLL COST RECAP

For: 1001 Downeast Doughnuts
Type: Client Report

Page: 1
Run Date: 04/03/97
Run Time: 05:50 p
Pgm Name: PR_D0COST

Div	Empl Code	Plan	Description	Benefit Distr. Pct	Hours	Units	Gross Wages	Payroll Costs	Work Comp	Benefit Cost	Line Total
For Pay Date: 04/04/97 Freq: W Period from: 03/23/97 to: 03/29/97											
0	1		Amery, Robert A								
	1			baker							
	1		WAGES-HOURLY	100.000000	40.0000	0.0000	240.00	29.52	10.20	0.00	279.72
	1	213	IND-500FAMMED 500DED FAM	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.69	27.69
			Employee Totals:		40.0000	0.0000	240.00	29.52	10.20	27.69	307.41
0	2		Froster, Harley T								
	2			Manager							
	2		SALARY	67.567600	40.0000	0.0000	600.00	88.39	25.50	0.00	713.89
	2	11	BONUS	32.432400	0.0000	0.0000	288.00	42.43	12.24	0.00	342.67
			Employee Totals:		40.0000	0.0000	888.00	130.82	37.74	0.00	1,056.56
0	3		Mathais, Arlene								
	3			assistant manager							
	3		WAGES-HOURLY	64.761900	32.0000	0.0000	136.00	20.89	5.78	0.00	162.67
	3		SICK PAY	35.238100	8.0000	0.0000	74.00	11.36	9.27	0.00	94.63
	3	212	IND-200SGLMED 200DED SGL	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.70	27.70
			Employee Totals:		40.0000	0.0000	210.00	32.25	15.05	27.70	285.00
0	7		Traynor, Vladimir Z								
	7			Baker							
	7		WAGES-HOURLY	89.887600	40.0000	0.0000	280.00	42.71	11.90	0.00	334.61
	7		OVERTIME	10.112400	3.0000	0.0000	31.50	4.80	0.89	0.00	37.19
	7	213	IND-500SGLMED 500DED SGL	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.69	27.69
			Employee Totals:		43.0000	0.0000	311.50	47.51	12.79	27.69	399.49
0	27		Clarry, Kevin K								
	27			Counter Help							
	27		WAGES-HOURLY	86.956500	40.0000	0.0000	360.00	37.77	10.74	0.00	408.51
	27		OVERTIME	13.043500	4.0000	0.0000	54.00	5.67	1.07	0.00	60.74
	27	212	IND-200SGLMED 200DED SGL	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.70	27.70
			Employee Totals:		44.0000	0.0000	414.00	43.44	11.81	27.70	496.95
0	45		Remington, Elijah H								
	45			baker							
	45		WAGES-HOURLY	80.000000	32.0000	0.0000	320.00	37.36	9.55	0.00	366.91
	45		SICK PAY	20.000000	8.0000	0.0000	80.00	9.34	2.39	0.00	91.73
			Employee Totals:		40.0000	0.0000	400.00	46.70	11.94	0.00	458.64
0	46		Colter, Amanda R								
	46			counter help							
	46		VACATION	100.000000	40.0000	0.0000	220.00	20.93	9.35	0.00	250.28
	46	213	IND-500SGLMED 500DED SGL	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.69	27.69
			Employee Totals:		40.0000	0.0000	220.00	20.93	9.35	27.69	277.97
0	47		Richoux, Georgia R								
	47			Courier							
	47		WAGES-HOURLY	100.000000	19.1250	0.0000	124.31	20.46	5.28	0.00	150.05
			Employee Totals:		19.1250	0.0000	124.31	20.46	5.28	0.00	150.05
0	50		Richoux, Jamie Y								
	50			clerk							
	50		WAGES-HOURLY	44.012200	22.0000	0.0000	143.00	21.76	6.08	0.00	170.84
	50		WAGES-HOURLY	41.550000	18.0000	0.0000	135.00	20.54	5.74	0.00	161.28
	50		OVERTIME	14.437800	4.5000	0.0000	46.91	7.14	1.33	0.00	55.38
			Employee Totals:		44.5000	0.0000	324.91	49.44	13.15	0.00	387.50

STAFFING COMPANY, INC.
 DIVISIONAL PAYROLL COST RECAP

Page: 2
 Run Date: 04/03/97
 Run Time: 05:50 p
 Pgm Name: PR_D COST

For: 1001 Downeast Doughnuts
 Type: Client Report - Showing work Comp

Div	Empl	Code	Plan	Description	Benefit Distr. Pct	Hours	Units	Gross Wages	Payroll Costs	Work Comp	Benefit Cost	Line Total
For Pay Date: 04/04/97 Freq: W Period from: 03/23/97 to: 03/29/97												
0	51			Lenley-Smith, Melissa F								
				clerk								
0	51	1		WAGES-HOURLY	48.979600	24.0000	0.0000	156.00	23.48	6.63	0.00	186.11
0	51	1		WAGES-HOURLY	32.653100	16.0000	0.0000	104.00	15.66	4.42	0.00	124.08
0	51	3		OVERTIME	18.367300	6.0000	0.0000	58.50	8.81	1.66	0.00	68.97
0	51	212		IND-200SGLMED 200DED SGL	100.000000	0.0000	0.0000	0.00	0.00	0.00	27.70	27.70
				Employee Totals:		46.0000	0.0000	318.50	47.95	12.71	27.70	406.86
				Division 0 Grand Totals:		396.6250	0.0000	3,451.22	469.02	140.02	166.17	4,226.42

[IF YOUR CLIENT IS SET UP TO HAVE MULTIPLE DIVISIONS, YOU MAY RUN ONE PAYROLL FOR THE ENTIRE GROUP. THEN, YOU MAY INVOICE EACH DIVISION SEPARATELY. THIS REPORT MAY BE ATTACHED TO EACH DIVISIONAL INVOICE.]