

Client: 1001  
 Name: Downeast Doughnuts  
 Pay Date: 04/04/97 Period: 03/23/97 to: 03/29/97  
 Pay Freq: W Payroll No: 1 Ref#: 14

STAFFING COMPANY, INC.  
 JOB COST PAY TYPE REPORT

Page: 1  
 Run Date: 04/04/97  
 Run Time: 04:22 a  
 Pgm Name: PR\_JCTYP

Name	SSN	Units/ Hours	Reg Wages	Overtime	Vacation	Holiday	Sick	Other Wages	Total Wages	Payroll Costs	Employer Benefits	Total Cost
LOCATION: A JOB: BAKER												
Amy, Robert A	006-48-1258	40.0000	240.00	0.00	0.00	0.00	0.00	0.00	240.00	39.72	27.69	307.41
	Subtotal:	40.0000	240.00	0.00	0.00	0.00	0.00	0.00	240.00	39.72	27.69	307.41
LOCATION: A JOB: MANAGER												
Froster, Harley T	207-74-4821	40.0000	600.00	0.00	0.00	0.00	0.00	288.00	888.00	168.56	0.00	1056.56
Mathais, Arlene	058-18-6529	40.0000	136.00	0.00	0.00	0.00	74.00	0.00	210.00	47.30	27.70	285.00
	Subtotal:	80.0000	736.00	0.00	0.00	0.00	74.00	288.00	1098.00	215.86	27.70	1341.56
LOCATION: A JOB: RETAIL												
Lemley-Smith, Melissa	388-94-0005	16.0000	104.00	0.00	0.00	0.00	0.00	0.00	104.00	20.08	9.04	133.12
Richoux, Jamie Y	449-27-0462	44.5000	278.00	46.91	0.00	0.00	0.00	0.00	324.91	62.59	0.00	387.50
	Subtotal:	60.5000	382.00	46.91	0.00	0.00	0.00	0.00	428.91	82.67	9.04	520.62
LOCATION: A JOB: WAITER												
Clarry, Kevin K	553-92-7461	44.0000	360.00	54.00	0.00	0.00	0.00	0.00	414.00	55.25	27.70	496.95
Colter, Amanda R	448-20-6004	40.0000	0.00	0.00	220.00	0.00	0.00	0.00	220.00	30.28	27.69	277.97
	Subtotal:	84.0000	360.00	54.00	220.00	0.00	0.00	0.00	634.00	85.53	55.39	774.92
LOCATION: B JOB: BAKER												
Remington, Elijah H	447-25-0054	40.0000	320.00	0.00	0.00	0.00	80.00	0.00	400.00	58.64	0.00	458.64
Traynor, Vladimir Z	383-93-0744	43.0000	280.00	31.50	0.00	0.00	0.00	0.00	311.50	60.30	27.69	399.49
	Subtotal:	83.0000	600.00	31.50	0.00	0.00	80.00	0.00	711.50	118.94	27.69	858.13
LOCATION: B JOB: COURIER												
Richoux, Georgia R	501-94-7229	19.1250	124.31	0.00	0.00	0.00	0.00	0.00	124.31	25.74	0.00	150.05
	Subtotal:	19.1250	124.31	0.00	0.00	0.00	0.00	0.00	124.31	25.74	0.00	150.05
LOCATION: B JOB: RETAIL												
Lemley-Smith, Melissa	388-94-0005	24.0000	156.00	0.00	0.00	0.00	0.00	0.00	156.00	30.10	13.57	199.67
Lemley-Smith, Melissa	388-94-0005	6.0000	0.00	58.50	0.00	0.00	0.00	0.00	58.50	10.47	5.09	74.06
	Subtotal:	30.0000	156.00	58.50	0.00	0.00	0.00	0.00	214.50	40.57	18.66	273.73
	Grand Total:	396.6250	2598.31	190.91	220.00	0.00	154.00	288.00	3451.22	609.03	166.17	4226.42

[ANOTHER JOB COST FORMAT. HERE THE WAGES ARE CATEGORIZED BY PAY TYPE FOR EACH JOB. ALL JOB COST REPORTS WILL MATCH THE PAYROLL INVOICE. ALSO, CLIENTS MAY TELL YOU WHAT THEIR GL NUMBERS ARE FOR EACH JOB. THAT WAY YOU MAY PRODUCE A REPORT FOR THEM TELLING THEM WHAT ENTRIES TO MAKE ON THEIR BOOKS FOR EACH PAYROLL THAT IS RUN. THEIR ACCOUNTANTS WILL LOVE YOU FOR THIS.]