

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

STAFFING COMPANY, INC.
 PAYROLL REGISTER AND EARNINGS SUMMARY

Page: 1
 Run Date: 04/03/97
 Run Time: 05:57 p
 Pgm Name: PR_REG

Empl No	Div No	Employee	SS No	Dept	Itm No	Check Number	Hours Units	Gross Wages	Total Taxes	Total Deduct	Net Pay	Direct Deposit	Check Amount
Employee Name Order.													
1	0	Amery, Robert A	006-48-1258		1	45951	40.0000	240.00	25.40	53.08	161.52	0.00	161.52
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes		EE Amount	EE YTD	ER Amount	ER YTD	Return Amt	
1 HOURLY		40.0000	6.0000	240.00	1,200.00	Federal W/H		9.00	39.00				
Totals				240.00	1,200.00	FICA W/H		11.59	55.47				
						MEDC W/H		2.71	12.97				
						State W/H		2.10	9.70				
						Total Taxes		25.40	117.14				
						209 DENTAL-FAM * DENTAL-FAM			40.00				
						213 MED-IND500 * IND-500FAM		53.08	265.40	27.69	138.45		
						400 MISC DED MISC DED			100.00				
						Total Deductions		53.08	405.40	27.69	138.45		
27	0	Clarry, Kevin K	553-92-7461		1	45952	44.0000	414.00	101.15	56.92	255.93	0.00	255.93
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes		EE Amount	EE YTD	ER Amount	ER YTD	Return Amt	
1 HOURLY		40.0000	9.0000	360.00	864.00	Federal W/H		35.00	62.00				
3 OV TIME		4.0000	13.5000	54.00	54.00	FICA W/H		22.14	46.33				
Totals				414.00	918.00	MEDC W/H		5.18	10.83				
						State W/H		19.62	36.27				
						SUTA W/H		19.21	42.59				
						Total Taxes		101.15	198.02				
						211 LIFE INS * LIFE INS		50.00	150.00				
						212 MED-IND200 * IND-200SGL		6.92	20.76	27.70	83.10		
						Total Deductions		56.92	170.76	27.70	83.10		
46	0	Colter, Amanda R	448-20-6004		1	45953	40.0000	220.00	23.03	92.43	104.54	0.00	104.54
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes		EE Amount	EE YTD	ER Amount	ER YTD	Return Amt	
1 HOURLY					660.00	Federal W/H		11.00	116.00				
3 OV TIME					99.00	FICA W/H		7.91	54.97				
5 VACATION		40.0000	5.5000	220.00	220.00	MEDC W/H		1.85	12.86				
Totals				220.00	979.00	State W/H		2.27	37.68				
						Total Taxes		23.03	221.51				
						213 MED-IND500 * IND-500SGL				27.69	83.07		
						401 CSS 401K ** 401K-RATE			-100.00				
						300 FLEX MED * FLEX-MED		92.43	92.43				
						Total Deductions		92.43	-7.57	27.69	83.07		
2	0	Froster, Harley T	207-74-4821		1	45954	40.0000	888.00	218.62	0.00	669.38	669.38	0.00
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes		EE Amount	EE YTD	ER Amount	ER YTD	Return Amt	
2 SALARY		40.0000		600.00	3,000.00	Federal W/H		107.00	363.00				
11 BONUS				288.00	288.00	FICA W/H		55.06	203.86				
Totals				888.00	3,288.00	MEDC W/H		12.88	47.68				
						State W/H		43.68	129.88				
						Total Taxes		218.62	744.42				
51	0	Lemley-Smith, Melissa	388-94-0005		1	45955	46.0000	318.50	76.41	6.92	235.17	0.00	235.17

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Empl No	Div No	Employee	SS No	Dept	Itm No	Check Number	Hours Units	Gross Wages	Total Taxes	Total Deduct	Net Pay	Direct Deposit	Check Amount
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes			EE Amount	EE YTD	ER Amount	ER YTD	Return Amt
Earnings		Hours/Units	Rate	Amount	YTD	Deductions & Taxes			EE Amount	EE YTD	ER Amount	ER YTD	Return Amt
1	HOURLY	40.0000	7.0000	280.00	791.00	Federal W/H			39.00	113.00			
3	OV TIME	3.0000	10.5000	31.50	115.50	FICA W/H			19.31	56.20			
Totals				311.50	906.50	MEDC W/H			4.52	13.15			
						State W/H			13.56	38.95			
						Total Taxes			76.39	221.30			
						213 MED-IND500 * IND-500SGL					27.69	83.07	
						Total Deductions					27.69	83.07	
Grand Totals:					396.6250	3,451.22	769.81	216.27	2,465.14	904.49	1,560.65		
Grand Totals:		Hours/Units	Amount	YTD	Deductions & Taxes			EE Amount	EE YTD	ER Amount	ER YTD	Return Amt	
1	HOURLY	283.1250	1,998.31	7,027.31	Federal W/H			350.00	1,121.00				
3	OV TIME	17.5000	190.91	606.13	FICA W/H			200.57	662.50				
5	VACATION	40.0000	220.00	220.00	MEDC W/H			46.91	154.93				
2	SALARY	40.0000	600.00	3,000.00	State W/H			134.56	396.59				
11	BONUS		288.00	288.00	SUTA W/H			37.77	91.31				
7	SICK	16.0000	154.00	154.00	Total Taxes			769.81	2,426.33				
Totals		396.6250	3,451.22	11,295.44	209 DENTAL-FAM * DENTAL-FAM				40.00				
					213 MED-IND500 * IND-500FAM			53.08	265.40	27.69	138.45		
					400 MISC DED MISC DED				100.00				
					211 LIFE INS * LIFE INS			50.00	150.00				
					212 MED-IND200 * IND-200SGL			20.76	62.28	83.10	249.30		
					213 MED-IND500 * IND-500SGL					55.38	166.14		
					401 CSS 401K ** 401K-RATE				-100.00				
					300 FLEX MED * FLEX-MED			92.43	92.43				

Number of Checks Listed on Report: 10

[MOST OFTEN, YOU WILL SEND THIS PAYROLL REGISTER ALONG WITH THE PAYCHECKS, INVOICE AND OTHER PAYROLL REPORTS. YOU MAY TURN ON AND OFF ANY OF THE REPORTS THAT ARE TO BE SENT TO EACH CLIENT. ALSO ON A CLIENT BY CLIENT BASIS, YOU MAY SET VARIOUS PRINTING OPTIONS. FOR EXAMPLE, ON THE NEXT PAGE IS THIS SAME REPORT, BUT WITH LESS DETAIL. ONCE THESE SETTINGS ARE MADE FOR EACH CLIENT, YOU WON'T HAVE TO WORRY ABOUT WHAT REPORTS ARE TO BE PRINTED FOR EACH CLIENT AND WHAT LEVEL OF DISCLOSURE IS TO BE USED.]