

Timecard

Martinez, Harlon P 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			6:32		18:30				12.0	12.0	12.0
Wed 3/02			6:23		17:21				10.8		
Wed 3/02	ANN	1.2								12.0	24.0
Thu 3/03			6:36		17:29				10.9		
Thu 3/03	ANN	1.0								12.0	36.0
Thu 3/03	AWP	0.1									
Fri 3/04			6:34		17:09				10.5		
Fri 3/04	ANN	1.2								11.77	47.77
Fri 3/04	AWP	0.07									
Sat 3/05			6:23		10:15				3.7		
Sat 3/05	ANN	8.25								11.95	59.72
Sun 3/06											59.72
Mon 3/07											59.72
Tue 3/08			8:28		12:30				4.0		
Tue 3/08	ANN	1.97									
Tue 3/08	ANN	6.0									
Tue 3/08	AWP	12.0								23.97	83.68
Wed 3/09			6:48		18:43				11.7		
Wed 3/09	AWP	0.3								12.0	95.68
Thu 3/10			6:27		18:30				12.0	12.0	107
Fri 3/11			6:33		18:32				12.0	12.0	119...
Sat 3/12			6:41		18:30				11.8		
Sat 3/12	AWP	0.18								11.98	131...
Sun 3/13											131...
Mon 3/14											131...
Tue 3/15			6:26		18:48				12.0	12.0	143...
Wed 3/16			6:29		18:31				12.0	12.0	155...
Thu 3/17			6:35		18:36				11.9		
Thu 3/17	AWP	0.08								11.98	167...
Fri 3/18			6:28		18:37				12.0	12.0	179...
Sat 3/19			6:27		18:35				12.0	12.0	191...
Sun 3/20											191...
Mon 3/21											191...
Tue 3/22			6:26		18:35				12.0	12.0	203...
Wed 3/23			6:24		18:37				12.0	12.0	215...
Thu 3/24			6:24		18:30				12.0	12.0	227...
Fri 3/25			6:26		18:30				12.0	12.0	239...
Sat 3/26			6:29		18:31				12.0	12.0	251...
Sun 3/27											251...
Mon 3/28											251...
Tue 3/29			6:30		18:36				12.0	12.0	263...
Wed 3/30			6:31		18:30				12.0	12.0	275...
Thu 3/31			6:32		18:30				12.0	12.0	287
Fri 4/01											

Walgreens 19-23
Walgreens 19-0
Walgreens 8-14
Walgreens 18:30-22:30
Walgreens 19-23
Walgreens, 19-23
Walgreens 19-23
Walgreens 19-00
Walgreens 8-14
Walgreens 18:30-22:30
Walgreens 19-25
Walgreens 19-25
Walgreens 8-14
Walgreens 19-00
Walgreens 10-17
Walgreens, 19-23
Walgreens, 19-23
Walgreens, 19-23

Totals

Account	Pay Code	Amount	Wages
0/53214/5420/FT/0/0/0	HTP	56.9	331.09
0/53214/5420/FT/0/0/0	STO	4.0	46.55

\$
 $88 \times 29 = 2,552$
600%

377.64

Timecard

Barnes, Darrin 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			6:00		16:58				11.0	11.0	11.0
Wed 3/02			5:54		17:00				11.0	11.0	22.0
Thu 3/03			5:56		12:20				6.3		
Thu 3/03	ANN	4.7								11.0	33.0
Fri 3/04			5:52		15:00				9.0		
Fri 3/04	ANN	2.0								11.0	44.0
Sat 3/05											44.0
Sun 3/06											44.0
Mon 3/07			5:54		17:02				11.0	11.0	55.0
Tue 3/08											66.0
Wed 3/09			5:58		16:59				11.0	11.0	77.0
Thu 3/10	SCK	11.0									88.0
Fri 3/11			6:23		14:30				8.0	8.0	96.0
Sat 3/12											96.0
Sun 3/13											96.0
Mon 3/14			6:21		14:29				8.0	8.0	104.0
Tue 3/15			6:25		14:30				8.0	8.0	112.0
Wed 3/16			6:25		14:32				8.0	8.0	120.0
Thu 3/17			6:29		14:30				8.0	8.0	128.0
Fri 3/18			6:24		14:30				8.0	8.0	136.0
Sat 3/19											136.0
Sun 3/20											136.0
Mon 3/21			6:20		15:04				8.6	8.6	144.6
Tue 3/22			6:21		14:29				8.0	8.0	152.6
Wed 3/23			6:14		14:30				8.0	8.0	160.6
Thu 3/24			6:21		14:28				8.0	8.0	168.6
Fri 3/25			6:24		14:30				8.0	8.0	176.6
Sat 3/26											176.6
Sun 3/27											176.6
Mon 3/28			6:24		14:36				8.0	8.0	184.6
Tue 3/29			6:17		14:29				8.0	8.0	192.6
Wed 3/30			6:21		14:28				8.0	8.0	200.6
Thu 3/31			6:18		14:50				8.0	8.0	208.6
Fri 4/01											208.6

Totals

Account	Pay Code	Amount	Wages
0/54041/9778/FT/0/0/0	HOL	11.0	147.29
0/54041/9778/FT/0/0/0	REG	179.3	2,872.00
0/54041/9778/FT/0/0/0	ANN	6.7	89.71
0/54041/9778/FT/0/0/0	HTP	12.3	82.35
0/54041/9778/FT/0/0/0	Unapprove...	0.6	10.39
0/54041/9778/FT/0/0/0	SCK	11.0	147.29

Accruals

Accrual Code	Bal. on Selec...	Units
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3349.03

208.6
 x 20
 = 1,440
 = 427

Timecard

Harris, Demonde 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01										10.0	10.0
Wed 3/02										10.0	20.0
Thu 3/03			6:51		16:58				10.0	10.0	30.0
Fri 3/04			6:51		17:15				10.0	10.0	40.0
Sat 3/05											40.0
Sun 3/06											40.0
Mon 3/07			7:01		16:59				10.0	10.0	50.0
Tue 3/08										10.0	60.0
Wed 3/09			7:00		16:58				10.0	10.0	70.0
Thu 3/10			6:50		16:58				10.0	10.0	80.0
Fri 3/11			8:46		17:00				8.0	8.0	88.0
Sat 3/12											88.0
Sun 3/13											88.0
Mon 3/14			8:50		17:09				8.0	8.0	96.0
Tue 3/15			8:59		17:04				8.0	8.0	104.0
Wed 3/16			8:59		16:58				8.0	8.0	112.0
Thu 3/17			8:51		16:58				8.0	8.0	120.0
Fri 3/18			8:45		17:12				8.0	8.0	128.0
Sat 3/19											128.0
Sun 3/20											128.0
Mon 3/21			8:37		16:58				8.0	8.0	136.0
Tue 3/22			8:40		16:58				8.0	8.0	144.0
Wed 3/23			9:00		17:00				8.0	8.0	152.0
Thu 3/24			8:34		16:58				8.0	8.0	160.0
Fri 3/25			8:58		17:03				8.0	8.0	168.0
Sat 3/26											168.0
Sun 3/27											168.0
Mon 3/28			8:53		16:58				8.0	8.0	176.0
Tue 3/29			8:56		16:58				8.0	8.0	184.0
Wed 3/30			9:00		16:59				8.0	8.0	192.0
Thu 3/31			8:54		16:59				8.0	8.0	200.0
Fri 4/01											200.0

Totals

Account	Pay Code	Amount	Wages
0/54025/9300/FT/0/0/0	SCK	20.0	247.20
0/54025/9300/FT/0/0/0	HOL	10.0	123.60
0/54025/9300/FT/0/0/0	REG	170.0	2,536.00

2,905.80

200/64

64 x 29

= 1856

= 637

Accruals

Accrual Code Bal. on Selec... Units

Deputy

Timecard

Williams, Kermit P 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum..
Mon 2/28											
Tue 3/01			6.02		18:01				12.0	12.0	12.0
Wed 3/02			6.05		18:06	Walgreens, St. Charles 19-23		19			4
Wed 3/02	AWP	0.1				Thu Walgreens, Decatur, 18-22			12.0	24.0	4
Thu 3/03										24.0	
Fri 3/04										24.0	
Sat 3/05			7.01		18:00				11.0		
Sat 3/05	AWP	1.0				Walgreens, Canal 18-23			12.0	36.0	4
Sun 3/06			5.59		18:00	Walgreens, Canal 18-23			12.0	12.0	48.0
Mon 3/07			5.50		18:02	Walgreens, St. Charles, 19-23			12.0	12.0	60.0
Tue 3/08			5.57		18:23				12.0		
Tue 3/08										24.0	84.0
Wed 3/09											84.0
Thu 3/10						Walgreens, Canal, 18-23					84.0
Fri 3/11			5.53		18:01				12.0	12.0	96.0
Sat 3/12			5.59		18:01	Walgreens, Canal, 18-23			12.0	12.0	108.0
Sun 3/13			5.55		18:09	Walgreens, St. Charles, 19-23			12.0	12.0	120.0
Mon 3/14			5.50		18:02	Walgreens, St. Charles, 19-23			12.0	12.0	132.0
Tue 3/15						Walgreens, Canal St. 18-23					132.0
Wed 3/16											132.0
Thu 3/17			5.53		18:03				12.0	12.0	144.0
Fri 3/18			5.55		18:05	Walgreens, St. Charles, 19:00-23:00			12.0	12.0	156.0
Sat 3/19			5.55		18:00	Walgreens, St. Charles, 19:00-23:00			12.0	12.0	168.0
Sun 3/20			5.53		18:00	Walgreens, St. Charles, 19:00-23:00			12.0	12.0	180.0
Mon 3/21						Walgreens, St. Charles, 19:00-23:00					180.0
Tue 3/22											180.0
Wed 3/23			5.57		18:01	Walgreens, St. Charles, 19:00-23:00			12.0	12.0	192.0
Thu 3/24			5.58		18:01				12.0	12.0	204.0
Fri 3/25			5.59		18:26	Walgreens, 18:30-22:30			10.4		4
Fri 3/25	ANN	1.6				Tchoup.			12.0	12.0	216.0
Sat 3/26			5.51		18:11				12.0	12.0	228.0
Sun 3/27											228.0
Mon 3/28						Mon Walgreens, St. Charles, 19:00-23:00					228.0
Tue 3/29			5.55		18:00				12.0	12.0	240.0
Wed 3/30			5.56		18:00	Walgreens, St. Charles, 19:00-23:00			12.0	12.0	252.0
Thu 3/31			6.00		18:00	Walgreens Tchoup 18:30-22:30			12.0	12.0	264.0
Fri 4/01											

264 | 79.

Totals

Account	Pay Code	Amount	Wages
0/52022/5410/FT/0/0/0	HTP	54.9	273.97
0/52022/5410/FT/0/0/0	STO	12.0	119.77
0/52022/5410/FT/0/0/0	AWP	1.1	
0/52022/5410/FT/0/0/0	REG	237.3	2,368.00
0/52022/5410/FT/0/0/0	ANN	1.6	15.97
0/52022/5410/FT/0/0/0	HOH	12.0	119.77
		<u>2,897.48</u>	

79 x 29
= 2,291
807

Lieutenant Timecard
 Serio, Frank G 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			7.27		18:12				10.6	10.6	10.6
Wed 3/02			7.33		18:10				10.0	10.0	20.6
Thu 3/03			7.27		18:06				10.6	10.6	31.2
Fri 3/04			7.24		15:47				8.4		
Fri 3/04	ANN	2.22								10.62	41.82
Sat 3/05											41.82
Sun 3/06											41.82
Mon 3/07			7.18		15:51				8.5		
Mon 3/07	ANN	2.18								10.68	52.5
Tue 3/08	MARTIN LUTHER KING, JR.	10.0								10.0	62.5
Wed 3/09			7.26		18:12				10.6	10.6	73.1
Thu 3/10			7.30		18:19				10.5	10.5	83.6
Fri 3/11			9.47		18:30				8.5	8.5	92.1
Sat 3/12											92.1
Sun 3/13											92.1
Mon 3/14			9.47		18:17				8.0	100.1	4
Tue 3/15			9.37		18:14				8.0	108.1	6
Wed 3/16			9.35		18:16				8.0	116.1	6
Thu 3/17			9.30		18:02				8.5	124.6	
Fri 3/18			7.42		18:18				10.3	134.9	4
Sat 3/19										134.9	4+7
Sun 3/20										134.9	
Mon 3/21			9.29		17:06				7.6		
Mon 3/21	ANN	0.9								8.5	143.4
Tue 3/22			9.14		18:10				8.8	152.2	4
Wed 3/23			8.22		18:20				9.6	161.8	
Thu 3/24			9.21		18:08				8.7	170.5	
Fri 3/25			9.26		18:10				8.6	179.1	
Sat 3/26										179.1	4
Sun 3/27										179.1	4
Mon 3/28			9.24		18:19				8.6	187.7	4
Tue 3/29			7.45		18:19				10.3	198.0	4
Wed 3/30			8.12		18:14				9.8	207.8	4
Thu 3/31			8.58		18:28				9.0	216.8	
Fri 4/01											

Totals

Account	Pay Code	Amount	Wages
0/52013/4500/FT/0/0/0	HTP	9.6	84.92
0/52013/4500/FT/0/0/0	Unapprove...	14.5	313.19
0/52013/4500/FT/0/0/0	HOL	10.0	176.91
0/52013/4500/FT/0/0/0	REG	184.7	3,886...
0/52013/4500/FT/0/0/0	ANN	5.3	98.44
		<u>4559</u>	

78x
 14x 34 376
 64x 29 1856
 = 2232
 487.

Accruals

Accrual Code	Bal. on Selec...	Units
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Deputy. Timecard
Sens, John P 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01		10.00			17.00				10.0	10.0	10.0
Wed 3/02		10.00			17.00				10.0	10.0	20.0
Thu 3/03		10.00			17.00				10.0	10.0	30.0
Fri 3/04		10.00			17.00				10.0	10.0	40.0
Sat 3/05											40.0
Sun 3/06											40.0
Mon 3/07		10.00			17.00				10.0	10.0	50.0
Tue 3/08	Mar. 08es . 10.0									10.0	60.0
Wed 3/09		10.00			17.00				10.0	10.0	70.0
Thu 3/10		10.00			17.00				10.0	10.0	80.0
Fri 3/11		8.00			15.00				8.0	8.0	88.0
Sat 3/12											88.0
Sun 3/13											88.0
Mon 3/14		8.00			15.00				8.0	8.0	96.0
Tue 3/15		8.00			15.00				8.0	8.0	104.0
Wed 3/16		8.00			15.00				8.0	8.0	112.0
Thu 3/17		8.00			15.00				8.0	8.0	120.0
Fri 3/18		8.00			15.00				8.0	8.0	128.0
Sat 3/19											128.0
Sun 3/20											128.0
Mon 3/21		8.00			15.00				8.0	8.0	136.0
Tue 3/22		8.00			15.00				8.0	8.0	144.0
Wed 3/23		8.00			15.00				8.0	8.0	152.0
Thu 3/24		8.00			15.00				8.0	8.0	160.0
Fri 3/25		8.00			15.00				8.0	8.0	168.0
Sat 3/26											168.0
Sun 3/27											168.0
Mon 3/28		8.00			15.00				8.0	8.0	176.0
Tue 3/29		8.00			15.00				8.0	8.0	184.0
Wed 3/30		8.00			15.00				8.0	8.0	192.0
Thu 3/31		8.00			15.00				8.0	8.0	200.0
Fri 4/01											

NOMA, 15-23.

Woodward, 12-20.

Woodward, 7-12

Woodward, 5-30-8

Totals

Woodward 680
NOMA(at 20) 160

Account	Pay Code	Amount	Wages
0/54022/1500/FT/0/0/0	HOL	10.0	222.15
0/54022/1500/FT/0/0/0	REG	190.0	5,121...
0/54022/1500/FT/0/0/0	HTP	14.0	155.51

840

Accruals

Accrual Code	Bal. on Selec...	Units

Timecard

Phillips, Bucky M 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											7
Tue 3/01											7
Wed 3/02											7
Thu 3/03			5:57		18:25				12.0	12.0	12.0
Fri 3/04			5:57		18:07				12.0	12.0	24.0
Sat 3/05			5:54		18:00				12.0	12.0	36.0
Sun 3/06			5:53		18:00				12.0	12.0	48.0
Mon 3/07											48.0
Tue 3/08											48.0
Wed 3/09			5:59		18:00				12.0	12.0	60.0
Thu 3/10			5:59		18:02				12.0	12.0	72.0
Fri 3/11			5:59		18:18				12.0	12.0	84.0
Sat 3/12			6:40		18:01				11.3		
Sat 3/12	ANN	0.7							12.0		96.0
Sun 3/13											96.0
Mon 3/14											96.0
Tue 3/15			5:54		18:00				12.0	12.0	108.0
Wed 3/16			5:59		18:05				12.0	12.0	120.0
Thu 3/17			5:59		18:03				12.0	12.0	132.0
Fri 3/18			5:58		18:02				12.0	12.0	144.0
Sat 3/19											144.0
Sun 3/20											144.0
Mon 3/21			6:00		18:09				12.0	12.0	156.0
Tue 3/22			5:59		18:22				12.0	12.0	168.0
Wed 3/23			5:58		18:05				12.0	12.0	180.0
Thu 3/24			5:58		18:03				12.0	12.0	192.0
Fri 3/25											192.0
Sat 3/26											192.0
Sun 3/27			5:49		18:02				12.0	12.0	204.0
Mon 3/28			5:59		18:02				12.0	12.0	216.0
Tue 3/29			5:58		18:00				12.0	12.0	228.0
Wed 3/30			5:59		18:00				12.0	12.0	240.0
Thu 3/31											240.0
Fri 4/01											240.0

Totals

Account	Pay Code	Amount	Wages
0/52022/5410/FT/0/0/0	HTP	67.3	326.07
0/52022/5410/FT/0/0/0	REG	239.3	2,318.00
0/52022/5410/FT/0/0/0	ANN	0.7	6.78

2650

Accruals

Accrual Code	Bal. on Selec...	Units
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129.
 $8 \times 34 = 272$
 $121 \times 29 = 3509$
3881
 $= 146\%$

Timecard
Pittman, Bonita J 3/01/2011-3/31/2011

+ 1 extra shift, 12-5-30

6.

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			6:00		12:00				6.0		
Tue 3/01	ANN	4.0								10.0	10.0
Wed 3/02									10.0	10.0	20.0
Thu 3/03									10.0	10.0	30.0
Fri 3/04									10.0	10.0	40.0
Sat 3/05											40.0
Sun 3/06											40.0
Mon 3/07									10.0	10.0	50.0
Tue 3/08										10.0	60.0
Wed 3/09									10.0	10.0	70.0
Thu 3/10									10.0	10.0	80.0
Fri 3/11			6:00		12:00				6.0		
Fri 3/11	ANN	2.0								8.0	88.0
Sat 3/12											88.0
Sun 3/13											88.0
Mon 3/14									8.0	8.0	96.0
Tue 3/15									8.0	8.0	104.0
Wed 3/16			6:00		12:00				6.0		
Wed 3/16	ANN	2.0								8.0	112.0
Thu 3/17									8.0	8.0	120.0
Fri 3/18									8.0	8.0	128.0
Sat 3/19											128.0
Sun 3/20											128.0
Mon 3/21									8.0	8.0	136.0
Tue 3/22			6:00		12:00				6.0		
Tue 3/22	ANN	2.0								8.0	144.0
Wed 3/23									8.0	8.0	152.0
Thu 3/24									8.0	8.0	160.0
Fri 3/25									8.0	8.0	168.0
Sat 3/26											168.0
Sun 3/27											168.0
Mon 3/28									8.0	8.0	176.0
Tue 3/29									8.0	8.0	184.0
Wed 3/30			6:00		12:00				6.0		
Wed 3/30	ANN	2.0								8.0	192.0
Thu 3/31									8.0	8.0	200.0
Fri 4/01											

Blairmont, 12-0

12

Woodward, 12-5-30

5.5

Woodward, 12-5-30

6

Woodward, 12-5-30

6

Woodward, 12-5-30

6

Totals

23.5 x 40 =

Account	Pay Code	Amount	Wages
0/59060/4000/FT/0/0/0	HTP	10.0	103.48
0/59060/4000/FT/0/0/0	HOL	10.0	206.96
0/59060/4000/FT/0/0/0	REG	178.0	4,600.00
0/59060/4000/FT/0/0/0	ANN	12.0	313.83

Accruals

Accrual Code Bal. on Sele... Units

Timecard

Newman, Ernest 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01		6.56			18.29				11.5	11.5	11.5
Wed 3/02		6.37			17.03				10.0	10.0	21.5
Thu 3/03		6.55			17.00				10.0	10.0	31.5
Fri 3/04		6.41			17.14				10.0	10.0	41.5
Sat 3/05		6.54			17.01				10.0	10.0	51.5
Sun 3/06	Daquiri 18-23										51.5
Mon 3/07											51.5
Tue 3/08	Walmart 18-23										51.5
Wed 3/09		6.57			17.00				10.0	10.0	61.5
Thu 3/10		6.42			17.05				10.0	10.0	81.5
Fri 3/11		8.52			17.02				8.0	8.0	89.5
Sat 3/12		8.54			17.10				8.0	8.0	97.5
Sun 3/13	N.O. Daquiri 18-23										97.5
Mon 3/14											97.5
Tue 3/15		6.53			17.18				10.3	10.3	107.8
Wed 3/16		6.33			17.11				10.2	10.2	118.0
Thu 3/17		6.42			15.04				8.0	8.0	126.0
Fri 3/18		8.44			17.25				10.4	10.4	136.4
Sat 3/19		7.09			15.09				7.9	7.9	144.3
Sun 3/20	Daquiri Shop 18-23										144.3
Mon 3/21											144.3
Tue 3/22		6.58			15.06				8.0	8.0	152.3
Wed 3/23		6.32			15.07				8.0	8.0	160.3
Thu 3/24		6.36			15.16				8.0	8.0	168.3
Fri 3/25		6.38			15.02				8.0	8.0	176.3
Sat 3/26		6.58			15.02				8.0	8.0	184.3
Sun 3/27											184.3
Mon 3/28											184.3
Tue 3/29		6.56			15.00				8.0	8.0	192.3
Wed 3/30		6.31			15.00				8.0	8.0	200.3
Thu 3/31		6.39			16.59				10.0	10.0	210.3
Fri 4/01											210.3

Totals

Account	Pay Code	Amount	Wages
0/53410/4800/FT/0/0/0	HOL	10.0	113.08
0/53410/4800/FT/0/0/0	REG	189.9	2,545.00
0/53410/4800/FT/0/0/0	HTP	16.3	93.49
0/53410/4800/FT/0/0/0	STO	10.4	147.17

2898.74

Accruals

Accrual Code Bal. on Selec... Units

= 82 at Walmart
 x 34 = 2788
 + 62 @ 20 = 1240
4,028
 = +3,138.74

Timecard

Montgomery, Andre 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01											
Wed 3/02		5.58			18:07				12.0	12.0	12.0
Thu 3/03		5.57			18:03				12.0	12.0	24.0
Fri 3/04		5.58			18:02				12.0	12.0	36.0
Sat 3/05		5.56			18:02				12.0	12.0	48.0
Sun 3/06		5.54			18:00				12.0	12.0	60.0
Mon 3/07											60.0
Tue 3/08											60.0
Wed 3/09		6.01			18:00				12.0	12.0	72.0
Thu 3/10		5.59			18:04				12.0	12.0	84.0
Fri 3/11		6.00			18:03				12.0	12.0	96.0
Sat 3/12		6.02			18:00				12.0	12.0	108.0
Sun 3/13		5.56			18:03				12.0	12.0	120.0
Mon 3/14	Jesuit 06-16										120.0
Tue 3/15	Jesuit 06-16										120.0
Wed 3/16		5.59			18:04				12.0	12.0	132.0
Thu 3/17		5.57			18:05				12.0	12.0	144.0
Fri 3/18		5.58			18:05				12.0	12.0	156.0
Sat 3/19		5.59			18:01				12.0	12.0	168.0
Sun 3/20		5.56			18:14				12.0	12.0	180.0
Mon 3/21	Jesuit 06-16										180.0
Tue 3/22	Jesuit, 06-16										180.0
Wed 3/23		6.00			18:00				12.0	12.0	192.0
Thu 3/24		5.59			17:59				12.0	12.0	204.0
Fri 3/25		5.59			18:10				12.0	12.0	216.0
Sat 3/26		5.59			18:00				12.0	12.0	228.0
Sun 3/27		5.54			18:02				12.0	12.0	240.0
Mon 3/28											240.0
Tue 3/29	Jesuit, 06-16.										240.0
Wed 3/30		5.59			18:01				12.0	12.0	252.0
Thu 3/31		6.59			18:31				11.5		264.0
Thu 3/31	ANN	0.98								12.48	264.0
Fri 4/01											

Totals

Account	Pay Code	Amount	Wages
0/53316/5430/FT/0/0/0	STO	0.5	5.65
0/53316/5430/FT/0/0/0	REC	263.0	2,974.00
0/53316/5430/FT/0/0/0	ANN	0.98	11.12
0/53316/5430/FT/0/0/0	HTP	68.0	384.48

3375.25

Accruals

Accrual Code Bal. on Selec... Units

Brocato's 39 x 16 464
Mandina's 20 x 16 320
Jesuit 20 x 50 1000
\$ 1784

= 527.

Timecard

Lawson, Craig L 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			7:41		17:47				9.3	9.3	9.3
Wed 3/02	ANN	5.0							8.0	17.3	
Thu 3/03	ANN	5.0							8.0	25.3	
Fri 3/04	ANN	5.0							8.0	33.3	
Sat 3/05											33.3
Sun 3/06											33.3
Mon 3/07	ANN	8.0							8.0	41.3	
Tue 3/08	Marl Cris	8.0							8.0	49.3	6
Wed 3/09	ANN	8.0							8.0	57.3	5
Thu 3/10		7.56			17:50				9.3	9.3	66.6
Fri 3/11		7.49			16:30				8.0	8.0	74.6
Sat 3/12	Harrah's 20-00										74.6
Sun 3/13											74.6
Mon 3/14		7.59			17:52				9.4	9.4	84.0
Tue 3/15		7.57			16:30				8.0	8.0	92.0
Wed 3/16		7.55			16:29				8.0	8.0	100.0
Thu 3/17		7.58			17:44				9.2	9.2	109.2
Fri 3/18	ANN	8.0							8.0	117.2	
Sat 3/19											117.2
Sun 3/20											117.2
Mon 3/21		7.57			17:43				9.2	9.2	126.4
Tue 3/22	Harrah's 20-00	8.01			14:32				8.0	8.0	134.4
Tue 3/22	ANN	2.0									134.4
Wed 3/23		7.59			17:27				8.9	8.9	143.3
Thu 3/24		7.56			17:44				9.2	9.2	152.5
Fri 3/25	Harrah's 23-06:00	7.56			16:30				8.0	8.0	160.5
Sat 3/26	Harrah's 22-06:00										160.5
Sun 3/27	Harrah's 20-00										160.5
Mon 3/28		7.50			17:48				9.3	9.3	169.8
Tue 3/29		7.58			16:50				8.0	8.0	177.8
Wed 3/30		7.54			17:44				9.2	9.2	187.0
Thu 3/31		7.55			17:46				9.3	9.3	196.3
Fri 4/01											

Totals

111 x

Account	Pay Code	Amount	Wages
0/52010/4500/FT/0/0/0	HOL	8.0	130.14
0/52010/4500/FT/0/0/0	REG	126.0	2,049.00
0/52010/4500/FT/0/0/0	ANN	50.0	813.38
0/52010/4500/FT/0/0/0	Unapprove	12.3	200.09

3192

30 for Harrah's 27 x 29 = 783
 35 for Walmart 84 x 34 = 2856

3639

Accruals

1147.

Accrual Code Bal. on Selec... Units

Timecard

Jones, Tyler D 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01											
Wed 3/02			5:44		18:00					12.0	12.0
Thu 3/03			5:51		17:58					12.0	24.0
Fri 3/04			5:56		17:58					12.0	36.0
Sat 3/05			5:56		17:58					12.0	48.0
Sun 3/06											48.0
Mon 3/07											48.0
Tue 3/08			5:33		13:52				7.9		
Tue 3/08	ANN	4.1									
Tue 3/08										24.0	72.0
Wed 3/09			5:41		15:29				9.5		
Wed 3/09	SCK	2.5								12.0	84.0
Thu 3/10			5:51		17:58				12.0	12.0	96.0
Fri 3/11			6:00		17:58				12.0	12.0	108.0
Sat 3/12											108.0
Sun 3/13											108.0
Mon 3/14			5:37		18:00				12.0	12.0	120.0
Tue 3/15			5:44		17:58				12.0	12.0	132.0
Wed 3/16			5:46		17:58				12.0	12.0	144.0
Thu 3/17			5:50		17:58				12.0	12.0	156.0
Fri 3/18											156.0
Sat 3/19											156.0
Sun 3/20			5:37		17:58				12.0	12.0	168.0
Mon 3/21			5:50		17:58				12.0	12.0	180.0
Tue 3/22			5:53		7:52				1.9		
Tue 3/22			9:29		17:58						
Tue 3/22	ANN	1.6									
Tue 3/22										12.0	192.0
Wed 3/23			5:50		17:59				12.0	12.0	204.0
Thu 3/24											204.0
Fri 3/25											204.0
Sat 3/26			5:51		17:58				12.0	12.0	216.0
Sun 3/27			5:49		17:58				12.0	12.0	228.0
Mon 3/28			5:48		17:58				12.0	12.0	240.0
Tue 3/29			5:47		17:58				12.0	12.0	252.0
Wed 3/30											252.0
Thu 3/31											252.0
Fri 4/01											

Totals

90 x 25 = 2250

Account	Pay Code	Amount	Wages
0/53222/4600/FT/0/0/0	REG	223.9	3,051.00
0/53222/4600/FT/0/0/0	ANN	5.7	77.69
0/53222/4600/FT/0/0/0	HOH	12.0	163.56
0/53222/4600/FT/0/0/0	HTP	59.5	405.49
0/53222/4600/FT/0/0/0	STO	7.9	107.68
0/53222/4600/FT/0/0/0	SCK	2.5	34.08

58%

3839.42

Timecard

Golden, Gerard D 3/01/2011-3/31/2011

Date	Pay Code	Amount	In	Transfer	Out	In	Transfer	Out	Shift	Daily	Cum...
Mon 2/28											
Tue 3/01			18:57		7:40				12.8		
Tue 3/01	AWP	0.4								13.2	13.2
Wed 3/02											7
Thu 3/03											7
Fri 3/04			18:23		7:05				12.6	12.6	25.8
Sat 3/05			18:12		6:57				12.0	12.0	37.8
Sun 3/06			18:13		7:00				12.5	12.5	50.3
Mon 3/07			18:12		6:57				12.0	12.0	62.3
Tue 3/08											62.3
Wed 3/09											62.3
Thu 3/10			18:26		7:01				12.5	12.5	74.8
Fri 3/11										12.0	86.8
Sat 3/12			18:23		7:04				11.6	11.6	98.4
Sun 3/13			18:24		7:04				12.6	12.6	111.0
Mon 3/14											111.0
Tue 3/15											111.0
Wed 3/16			18:19		7:07				12.6	12.6	123.6
Thu 3/17			18:07		6:43				12.0	12.0	135.6
Fri 3/18			18:15		7:02				12.5	12.5	148.1
Sat 3/19			18:26		6:50				12.0	12.0	160.1
Sun 3/20											160.1
Mon 3/21											160.1
Tue 3/22			18:08		7:08				12.6	12.6	172.7
Wed 3/23			18:23		7:01				12.5	12.5	185.2
Thu 3/24			18:24		7:15				12.7	12.7	197.9
Fri 3/25			18:15		6:52				12.0	12.0	209.9
Sat 3/26											209.9
Sun 3/27											209.9
Mon 3/28			18:22		7:06				12.6	12.6	222.5
Tue 3/29			18:06		7:02				12.5	12.5	235.0
Wed 3/30			18:20		6:43				12.0	12.0	247.0
Thu 3/31			18:24		6:54				12.0	12.0	259.0
Fri 4/01											259.0

Totals

$\times 34 = 3,094$

Account	Pay Code	Amount	Wages
0/59060/5410/FT/0/0/0	REG	238.6	2,381.00
0/59060/5410/FT/0/0/0	ANN	12.0	119.77
0/59060/5410/FT/0/0/0	HTP	38.8	193.63
0/59060/5410/FT/0/0/0	AWP	0.4	
0/59060/5410/FT/0/0/0	STO	8.0	79.85

= 115%

2774.26

Accruals

Accrual Code Bal. on Selec... Units