

Accrual Code Listing

PAYDAY USA WEB SAMPLE CO

Company Code (WEBS)

Check Date: 7/8/2005

Pay Period: 7/3/2005 to 7/16/2005

Department: GENERAL (100)

Hol

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Camperson, Maria K	10	100	4/02/2004	0.00	64.00
Prince, Frida	6	100	4/02/2004	0.00	64.00
Rogers, Newland	1	100	4/02/2004	8.00	120.00
Uris, Lisa L	21	100	3/04/2005	24.00	40.00
Totals	4 Employees			32.00	288.00

SickP Sick/ Personal Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Camperson, Maria K	10	100	4/02/2004	0.00	80.00
Prince, Frida	6	100	4/02/2004	0.00	80.00
Rogers, Newland	1	100	4/02/2004	0.00	80.00
Uris, Lisa L	21	100	10/28/2004	8.00	-8.00
Totals	4 Employees			8.00	232.00

Vac Vacation Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Camperson, Maria K	10	100	4/02/2004	5.00	128.00
Prince, Frida	6	100	4/02/2004	18.50	117.50
Rogers, Newland	1	100	4/02/2004	48.00	160.00
Uris, Lisa L	21	100	10/28/2004	32.00	48.00
Totals	4 Employees			103.50	453.50

Totals for Department: GENERAL (100)

Code	Description	Employees	Hours	
			Used	Available
Hol		4	32.00	288.00
SickP	Sick/ Personal Pav	4	8.00	232.00
Vac	Vacation Pav	4	103.50	453.50

Department: ARCHITECTS (ARCH)

SickP Sick/ Personal Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Cruz, Tomas	27	ARCH	3/24/2005	0.00	40.00
Zamper, Yusef P	12	ARCH	9/22/2003	26.00	14.00
Totals	2 Employees			26.00	54.00

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Vac Vacation Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Cruz, Tomas	27	ARCH	1/24/2005	16.00	2.46
Zamper, Yusef P	12	ARCH	9/23/2003	100.00	38.46
Totals	2 Employees			116.00	40.93

Totals for Department: ARCHITECTS (ARCH)

Code	Description	Employees	Hours	
			Used	Available
SickP	Sick/ Personal Pav	2	26.00	54.00
Vac	Vacation Pav	2	116.00	40.93

Department: MANAGEMENT (MGMT)

SickP Sick/ Personal Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Gregorv, Karla K	26	MGMT	2/14/2005	0.00	40.00
Totals	1 Employee			0.00	40.00

Vac Vacation Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Gregorv, Karla K	26	MGMT	2/14/2005	16.00	2.46
Totals	1 Employee			16.00	2.46

Totals for Department: MANAGEMENT (MGMT)

Code	Description	Employees	Hours	
			Used	Available
SickP	Sick/ Personal Pav	1	0.00	40.00
Vac	Vacation Pav	1	16.00	2.46

Department: OFFICE (OFFICE)

SickP Sick/ Personal Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Casper, Ron P	13	OFFICE	12/14/2004	40.00	0.00
Compton, Allison B	17	OFFICE	10/04/2004	32.00	8.00
Livorne, Karen P	32	OFFICE	7/01/2005	0.00	0.00
Parks, Marv J	31	OFFICE	7/08/2005	0.00	0.00

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SickP (cont)

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Wesson, Winita M	20	OFFICE	11/04/2004	40.00	0.00
Totals	5 Employees			112.00	8.00

Vac Vacation Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Casner, Ron P	13	OFFICE	12/14/2004	32.00	3.08
Compton, Allison B	17	OFFICE	10/04/2004	48.00	4.31
Jimenez, Juana J	25	OFFICE	5/13/2005	0.00	15.39
Livorne, Karen P	32	OFFICE	7/01/2005	0.00	3.08
Parks, Marv J	31	OFFICE	6/23/2005	0.00	3.08
Wesson, Winita M	20	OFFICE	11/04/2004	32.00	-19.69
Totals	6 Employees			112.00	9.24

Totals for Department: OFFICE (OFFICE)

Code	Description	Employees	Hours	
			Used	Available
SickP	Sick/ Personal Pav	5	112.00	8.00
Vac	Vacation Pav	6	112.00	9.24

Department: SUPERVISORS (SUPER)

SickP Sick/ Personal Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Ballvs, Katherine A	22	SUPER	11/22/2004	24.00	16.00
Carlson, Diego	29	SUPER	4/26/2005	0.00	0.00
Harrison, Janet P	23	SUPER	11/28/2004	8.00	32.00
Lemus, Rebecca	16	SUPER	6/07/2004	0.00	0.00
Ricardo, Richard R	14	SUPER	4/16/2004	8.00	32.00
Zucker, Paris	30	SUPER	10/04/2004	8.00	32.00
Totals	6 Employees			48.00	112.00

Vac Vacation Pav

Employee	Emp Id	Location	Effective Date	Hours	
				Used	Available
Ballvs, Katherine A	22	SUPER	11/22/2004	0.00	49.23
Carlson, Diego	29	SUPER	4/26/2005	0.00	15.38
Harrison, Janet P	23	SUPER	11/28/2004	32.00	-13.54
Lemus, Rebecca	16	SUPER	6/07/2004	56.00	80.00
Ricardo, Richard R	14	SUPER	4/16/2004	0.00	58.46
Zucker, Paris	30	SUPER	10/04/2004	16.00	-0.62
Totals	6 Employees			104.00	188.93

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Totals for Department: SUPERVISORS (SUPER)

Code	Description	Employees	Hours	
			Used	Available
SickP	Sick/ Personal Pav	6	48.00	112.00
Vac	Vacation Pav	6	104.00	188.93

Company Totals for PAYDAY USA WEB SAMPLE CO

Code	Description	Employees	Hours	
			Used	Available
Hol		4	32.00	288.00
SickP	Sick/ Personal Pav	18	194.00	446.00
Vac	Vacation Pav	19	451.50	695.06