

#ZA9995 Demo Company

TOR SSN And Rate Hidden (B429)	
Check Date :	01/08/2010-1
Period Range :	12/27/2009 TO 01/09/2010
Week Number :	Week #2

TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note
Almanza, Franciso - 237888							
Sick First Year	E03	05/08/04	01/08/10	52.00		52.00	
Vacation	E02	05/08/04	01/08/10	32.46		32.46	
Armstrong, Neil J - 117							
Floating Hol, Yr 1	E04	10/21/07	01/08/10	8.00	-8.00	0.00	Rollover Pr:01/08/2010-1
Floating Holiday	E04	10/21/07	01/08/10	0.00	8.00	8.00	Incoming Rollover Pr:01/08/2010-1
Floating Holiday	E04	10/21/07	01/08/10	8.00	-8.00	0.00	Reset Pr:01/08/2010-1
Floating Holiday	E04	10/21/07	01/08/10	0.00	8.00	8.00	Accrual Pr:01/08/2010-1 Px8
Sick First Year	E03	03/08/95	01/08/10	32.00		32.00	
Vacation	E02	03/08/95	01/08/10	5.38		5.38	Reset Pr:01/08/2010-1
Baker, Niven M - 20001							
Personal	E45	04/15/10	01/08/10	0.00		0.00	
Sick First Year	E03	04/15/10	01/08/10	0.00		0.00	
Balboa, Rocky - 237890							
Sick First Year	E03	01/04/05	01/08/10	16.00		16.00	
Vacation	E02	01/04/05	01/08/10	10.00		10.00	
Bell, Alexander G - 104							
Sick	E03	08/05/74	01/08/10	128.00		128.00	
Vacation	E02	08/05/74	01/08/10	78.46		78.46	
Benj, Dog L - 00080							
Personal	E45	04/08/06	01/08/10	0.00		0.00	
Vacation 2	E02	04/08/06	01/08/10	0.00		0.00	
Bergus, Jeffery - 8023							
Sick First Year	E03	04/29/02	01/08/10	32.00		32.00	
Vacation	E02	04/29/02	01/08/10	10.77		10.77	
Boop, Betty A - 107							
Sick First Year	E03	10/15/90	01/08/10	32.00		32.00	
Vacation	E02	10/15/90	01/08/10	126.92		126.92	
Boot, Betty E - 237895							
Sick First Year	E03	03/11/08	01/08/10	0.00		0.00	
Vacation	E02	03/11/08	01/08/10	0.08		0.08	
Bousson, Stacey I - 606							
Sick First Year	E03	04/04/01	01/08/10	4.00		4.00	
Vacation	E02	04/04/01	01/08/10	40.00		40.00	
Brown, Charlie - 124							
Sick First Year	E03	05/21/96	01/08/10	32.00		32.00	
Vacation	E02	05/21/96	01/08/10	88.46	-48.46	40.00	Reset Pr:01/08/2010-1
Bush, George W - 237889							
Sick First Year	E03	10/28/04	01/08/10	0.00		0.00	
Vacation	E02	10/28/04	01/08/10	1.77		1.77	
Capone, Al - 113							
Sick First Year	E03	05/29/08	01/08/10	32.00		32.00	
Vacation	E02	05/29/08	01/08/10	167.00	-127.00	40.00	Reset Pr:01/08/2010-1
Carter, Jimmy C - 129							
Sick First Year	E03	11/07/06	01/08/10	32.00		32.00	
Vacation	E02	11/07/06	01/08/10	168.46	-128.46	40.00	Reset Pr:01/08/2010-1

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TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note
Cassidy, Joel - 925							
Sick First Year	E03	01/19/03	01/08/10	0.00		0.00	
Vacation	E02	01/19/03	01/08/10	4.62		4.62	
Concertina, Regina - 237892							
Sick First Year	E03	06/01/06	01/08/10	4.00		4.00	
Vacation	E02	06/01/06	01/08/10	1.54		1.54	
Cottontail, Peter - 999							
Personal	E45	05/01/09	01/08/10	0.00		0.00	
Sick First Year	E03	05/01/09	01/08/10	0.00		0.00	
Cronkite, Walter - A9282							
Sick First Year	E03	02/09/06	01/08/10	72.00		72.00	
Vacation	E02	02/09/06	01/08/10	43.69		43.69	
Doe, Jane - 63							
Sick First Year	E03	02/19/09	01/08/10	0.00		0.00	
Doe, John - 237898							
Sick First Year	E03	12/18/06	01/08/10	0.00		0.00	
Vacation	E02	12/18/06	01/08/10	1.54		1.54	
Doeman, John J - 8021							
Sick First Year	E03	03/06/78	01/08/10	0.00		0.00	
Vacation	E02	03/06/78	01/08/10	74.00		74.00	
Doo, Scooby D - 605							
Vacation	E02	09/25/03	01/08/10	43.23	-3.23	40.00	Reset Pr:01/08/2010-1
Vacation	E02	01/07/02	01/08/10	65.38	-25.38	40.00	Reset Pr:01/08/2010-1
Dotler, Jane - 4							
Sick First Year	E03	01/01/08	01/08/10	0.00		0.00	
Duck, Daffy - 112							
Sick First Year	E03	03/24/97	01/08/10	32.00		32.00	
Vacation	E02	03/24/97	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1
Duck, Donald - 8026							
Sick First Year	E03	03/07/03	01/08/10	0.00		0.00	
Vacation	E02	03/07/03	01/08/10	6.92		6.92	
Dundee, Crocodile Z - 122							
Sick First Year	E03	06/15/87	01/08/10	32.00		32.00	
Vacation	E02	06/15/87	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Edison, Thomas - 115							
Sick First Year	E03	12/27/93	01/08/10	32.00		32.00	
Vacation	E02	12/27/93	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Eldridge, Clauida - 8022							
Sick First Year	E03	05/27/02	01/08/10	16.00		16.00	
Vacation	E02	05/27/02	01/08/10	2.77		2.77	
Flapjack, Johnny - 25							
Floating Hol, Yr 1	E04	01/01/07	01/08/10	8.00	-8.00	0.00	Rollover Pr:01/08/2010-1
Floating Holiday	E04	01/01/07	01/08/10	0.00	8.00	8.00	Incoming Rollover Pr:01/08/2010-1
Vacation	E02	01/01/07	01/08/10	36.54		36.54	
Flynn, Kristin L - 608							

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Sick First Year	E03	10/04/97	01/08/10	0.00		0.00	
Vacation	E02	10/04/97	01/08/10	0.00		0.00	
Garcia, Frank - 8024							
Sick First Year	E03	01/09/02	01/08/10	16.00		16.00	
Vacation	E02	01/09/02	01/08/10	0.00		0.00	
Garfield, James - 128							
Sick First Year	E03	03/19/90	01/08/10	32.00		32.00	
Vacation	E02	03/19/90	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1
Hamerstein, Roger - 138							
Sick First Year	E03	08/13/95	01/08/10	32.00		32.00	
Vacation	E02	08/13/95	01/08/10	44.62	-4.62	40.00	Reset Pr:01/08/2010-1
Houston, Whitney J - 51							
Sick First Year	E03	05/19/81	01/08/10	32.00		32.00	
Vacation	E02	05/19/81	01/08/10	49.23		49.23	
Impleman, Charles - 607							
Sick First Year	E03	01/01/01	01/08/10	0.00		0.00	
Vacation	E02	01/01/01	01/08/10	7.69		7.69	
Jackson, Michael - 604							
Sick First Year	E03	09/04/97	01/08/10	32.00		32.00	
Vacation	E02	09/04/97	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Jefferson, Thomas - 114							
Sick First Year	E03	05/19/80	01/08/10	32.00		32.00	
Vacation	E02	05/19/80	01/08/10	46.92		46.92	
Jevic, Anthony - 8025							
Sick First Year	E03	01/01/02	01/08/10	4.00		4.00	
Vacation	E02	01/01/02	01/08/10	0.00		0.00	
Jevic, Anthony - 237891							
Sick First Year	E03	04/27/05	01/08/10	0.00		0.00	
Vacation	E02	04/27/05	01/08/10	0.00		0.00	
Johnson, Lyndon B - 602							
Sick First Year	E03	09/01/97	01/08/10	32.00		32.00	
Vacation	E02	09/01/97	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Jones, Bobby - 610							
Sick First Year	E03	04/23/02	01/08/10	12.00		12.00	
Vacation	E02	04/23/02	01/08/10	6.92		6.92	
Juan, Don - 2							
Personal	E45	01/05/09	01/08/10	43.00		43.00	
Sick First Year	E03	01/05/09	01/08/10	0.00		0.00	
Vacation	E02	01/05/09	01/08/10	0.00		0.00	
Juniors, Jerry - 1949							
Sick First Year	E03	04/04/05	01/08/10	0.00		0.00	
Vacation	E02	04/04/05	01/08/10	0.00		0.00	
Klaus, Santa B - 133							
Sick First Year	E03	01/11/93	01/08/10	32.00		32.00	
Vacation	E02	01/11/93	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1

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Kruse, Jan - 511							
Sick First Year	E03	01/01/90	01/08/10	40.00		40.00	
Vacation	E02	01/01/90	01/08/10	86.92		86.92	
Lane, Angie A - 00555							
Sick First Year	E03	05/05/08	01/08/10	0.00		0.00	
Vacation	E02	05/05/08	01/08/10	0.00		0.00	
Lane, Scott - 159874							
Personal	E45	06/30/09	01/08/10	0.00		0.00	
Sick First Year	E03	06/30/09	01/08/10	0.00		0.00	
Lenders, Michael - 1							
Sick First Year	E03	08/14/91	01/08/10	0.00		0.00	
Vacation	E02	08/14/91	01/08/10	0.00		0.00	
Lincoln, Abraham - 300							
Sick First Year	E03	08/07/00	01/08/10	40.00		40.00	
Vacation	E02	08/07/00	01/08/10	129.23	-89.23	40.00	Reset Pr:01/08/2010-1
Luane, Andrea - 520000							
Sick First Year	E03	01/22/09	01/08/10	0.00		0.00	
Macarthur, Douglas - 126							
Sick First Year	E03	01/19/93	01/08/10	32.00		32.00	
Vacation	E02	01/19/93	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1
Mark, Luck D - 237896							
Sick First Year	E03	05/19/08	01/08/10	0.00		0.00	
Vacation	E02	05/19/08	01/08/10	0.00		0.00	
Monroe, Marilyn - 106							
Sick First Year	E03	05/22/72	01/08/10	32.00		32.00	
Vacation	E02	05/22/72	01/08/10	88.46		88.46	
Morgan, Chad T - 237900							
Sick First Year	E03	07/28/08	01/08/10	0.00		0.00	
Vacation	E02	07/28/08	01/08/10	0.00		0.00	
Morgan, Greg T - 237899							
Sick First Year	E03	07/28/08	01/08/10	0.00		0.00	
Vacation	E02	07/28/08	01/08/10	0.00		0.00	
Mouse, Mickey - 123							
Sick First Year	E03	04/17/96	01/08/10	32.00		32.00	
Vacation	E02	04/17/96	01/08/10	88.46		88.46	
Nicker, Timmy T - 421							
Sick First Year	E03	12/05/03	01/08/10	0.00		0.00	
Vacation	E02	12/05/03	01/08/10	0.00		0.00	
Presley, Elvis - 102							
Sick First Year	E03	06/04/05	01/08/10	68.00		68.00	
Vacation	E02	06/04/05	01/08/10	40.25		40.25	
Reagan, Ronald - 131							
Sick First Year	E03	01/13/97	01/08/10	32.00		32.00	
Vacation	E02	01/13/97	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1
Rodman, Dennis - 116							

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TOA Type	E/D Code/Group	Eff.Date	Changed On	Prev. Bal.	Change	New. Bal.	Note
Sick First Year	E03	01/10/94	01/08/10	32.00		32.00	
Vacation	E02	01/10/94	01/08/10	166.92		166.92	
Roosevelt, Theodore - 603							
Sick First Year	E03	09/03/97	01/08/10	32.00		32.00	
Vacation	E02	09/03/97	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Ross, Betsy - 237885							
Sick First Year	E03	04/19/04	01/08/10	0.00		0.00	
Vacation	E02	04/19/04	01/08/10	4.00		4.00	
Ross, William - 237886							
Sick First Year	E03	04/01/04	01/08/10	0.00		0.00	
Vacation	E02	04/01/04	01/08/10	0.00		0.00	
Rosseron, Betsy - 109							
Sick First Year	E03	12/20/94	01/08/10	32.00		32.00	
Vacation	E02	12/20/94	01/08/10	40.00		40.00	
Sam, Yosemite - 333							
Sick First Year	E03	06/01/03	01/08/10	0.00		0.00	
Vacation	E02	06/01/03	01/08/10	6.92		6.92	
Schrader, Dana M - 21565							
Sick First Year	E03	03/19/91	01/08/10	0.00		0.00	
Vacation	E02	03/19/91	01/08/10	0.00		0.00	
Seuss, Doctor - 125							
Sick First Year	E03	12/03/90	01/08/10	32.00		32.00	
Vacation	E02	12/03/90	01/08/10	94.31		94.31	
Simpson, Abraham - 3							
Floating Hol, Yr 1	E04	01/01/09	01/08/10	0.00		0.00	
Floating Holiday	E04	01/01/09	01/08/10	0.00		0.00	
Sick	E03	06/18/07	01/08/10	120.00		120.00	
Skelton, Red G - 140							
Sick First Year	E03	09/17/90	01/08/10	32.00		32.00	
Vacation	E02	09/17/90	01/08/10	49.23	-9.23	40.00	Reset Pr:01/08/2010-1
Smith, Bobby - 237884							
Sick First Year	E03	03/25/04	01/08/10	0.00		0.00	
Vacation	E02	03/25/04	01/08/10	0.00		0.00	
Smith, Fred - 237883							
Sick First Year	E03	03/03/04	01/08/10	0.00		0.00	
Vacation	E02	03/03/04	01/08/10	0.00		0.00	
Smith, John T - C9901							
Sick First Year	E03	05/05/03	01/08/10	0.00		0.00	
Vacation	E02	05/05/03	01/08/10	0.00		0.00	
Smith, John A - 237893							
Sick First Year	E03	07/30/07	01/08/10	0.00		0.00	
Vacation	E02	07/30/07	01/08/10	0.08		0.08	
Smith, John - 1001							
Sick First Year	E03	02/01/09	01/08/10	0.00		0.00	
Smith, Johnny - FRA000123							

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Sick First Year	E03	01/01/08	01/08/10	0.00		0.00	
Vacation	E02	01/01/08	01/08/10	0.08		0.08	
Smith, Sam I - 237894							
Sick First Year	E03	03/06/08	01/08/10	0.00		0.00	
Vacation	E02	03/06/08	01/08/10	0.00		0.00	
Squarepants, S Bob - 237882							
Sick First Year	E03	02/24/04	01/08/10	0.00		0.00	
Vacation	E02	02/24/04	01/08/10	4.00		4.00	
Stewart, Linda C - 8020							
Sick First Year	E03	03/27/00	01/08/10	0.00		0.00	
Vacation	E02	03/27/00	01/08/10	8.15		8.15	
Thompson, Bob - 237887							
Sick First Year	E03	01/01/04	01/08/10	0.00		0.00	
Vacation	E02	01/01/04	01/08/10	0.00		0.00	
Thompson, Sherri K - 609							
Sick First Year	E03	04/17/02	01/08/10	12.00		12.00	
Vacation	E02	04/17/02	01/08/10	4.62		4.62	
Thorton, Billy Bob - 237897							
Sick First Year	E03	05/22/08	01/08/10	0.00		0.00	
Vacation	E02	05/22/08	01/08/10	0.08		0.08	
Valentine, Saint - 134							
Sick First Year	E03	02/14/96	01/08/10	32.00		32.00	
Vacation	E02	02/14/96	01/08/10	169.23	-129.23	40.00	Reset Pr:01/08/2010-1
Washington, George A - 101							
Vacation	E02	07/01/81	01/08/10	112.42		112.42	
Williams, Bernie K - 127							
Sick First Year	E03	11/30/01	01/08/10	8.00		8.00	
Vacation	E02	11/30/01	01/08/10	0.00		0.00	
Company Totals							
Floating Hol, Yr 1			01/08/10	16.00	-16.00	0.00	
Floating Holiday			01/08/10	0.00	16.00	16.00	
Personal			01/08/10	43.00		43.00	
Sick			01/08/10	248.00		248.00	
Sick First Year			01/08/10	1196.00		1196.00	
Vacation			01/08/10	3351.06	-1257.16	2093.91	
Vacation 2			01/08/10	0.00		0.00	