Report Samples

This section contains representative samples of the reports available in your TimeCard module.

Samples of the following reports are included.

BACK

Salary Equalization Utility Report

ABC Distribution and Service Corp.

SALARY EQUALIZATION UTILITY REPORT

For Pay Cycle 'W' From 05/25/03 Thru 05/31/03 Equalized To 100.00% Of Pay Period Wages

EMPLOYEE NUMBER/NAME		PAY PERIOD WAGES	TARGET AMOUNT	TOTAL T/C WAGES	UNPOSTED T/C HOURS	WAGE ADJ. NEEDED	NUMBER OF T/C RECORDS ADJUSTED
11-0000100	THOMAS, J	554.0000	554.0000	554.00	8.00	.0000	1
11-0000105	JENKINS, A	554.0000	554.0000	554.00	9.00	.0000	1
11-0000110	PHILLIPS, A		** No TimeCard Entries in this range **				
11-0000120	THOMPSON, J	560.0000	560.0000	560.00	8.00	.0000	1
11-0000130	SHAW, A	461.6000	461.6000	461.60	9.00	.0000	1
11-0000140	THOMPSON, M	486.8000	486.8000	486.80	4.00	.0000	1
11-0000150	ALLENDAR, H		** No TimeCard Entries in this range **				
11-0000160	AVILLA, S	507.6900	507.6900	507.69	5.50	.0000	1
11-0000170	JOHNSON, M		** No TimeCard Entries in this range **				
11-0000180	JENKINS, J	565.3800	565.3800	565.38	7.75	.0000	1
11-0000190	JAMESON, J	600.0000	600.0000	135.00	.00	465.0000	** Adjustment Not Possible **

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App Date: 05/31/03 User: John Smith

See Salary Equalization for more information on this report.

BACK

TimeCard Report
Sorted by Employee Number/Earnings Code

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY EMPLOYEE NUMBER/EARNINGS CODE

DATE WORKED	DP	LABOR CODE	PUNCH IN/OUT TIMES		EXCEPTION CODE	JOB NUMBER	COST CODE	ST	LOC	WORK. COMP	P	J	USER ID	HOURS WORKED	AMOUNT PAID
11-0000170	JOHNSON		MARTHA												
01 Regular															
05/19/03	11	0000001	08:01 AM	05:00 PM	LALDLP	EEC2140	300-000-000	WI			N	N	JWS	7.46	100.04
05/20/03	11	0000001	08:02 AM	05:20 PM	LALDLPLO	EEC3550	300-000-000	WI			N	N	JWS	7.66	102.72
05/21/03	11	0000001	08:06 AM	05:32 PM	LALDLPLO	EEC3550	300-000-000	WI			N	N	JWS	7.90	105.94
05/22/03	11	0000001	08:00 AM	05:02 PM	LDLO	EEC3550	300-000-000	WI			N	N	JWS	7.53	100.98
05/23/03	11	0000001	07:55 AM	05:01 PM	EALDLPLO	EEC2140	300-000-000	WI			N	N	JWS	7.58	101.65
						5 ENTRIES FOR EARNINGS CODE 01:								38.13	511.33
						5 ENTRIES FOR EMPLOYEE 11-0000170 TOTAL:								38.13	511.33
11-0000190	JAMESON		JAMES												
01 Regular															
05/19/03	11	0000001	06:04 AM	03:33 PM	LDLP	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
05/20/03	11	0000001	06:03 AM	03:15 PM	LDLP	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
05/21/03	11	0000001	06:01 AM	03:45 PM		EEC3350	100-010-000	WI			N	N	JWS	8.00	120.00
05/22/03	11	0000001	06:02 AM	03:01 PM	LDLP	EEC3350	100-010-000	WI			N	N	JWS	7.97	119.55
05/23/03	11	0000001	05:47 AM	09:55 AM		EEC2140	100-010-000	WI			N	N	JWS	4.14	62.10
						5 ENTRIES FOR EARNINGS CODE 01:								36.11	541.65
02 Overtime															
05/19/03	11	0000001	06:04 AM	03:33 PM		EEC2140	100-010-000	WI			N	N	JWS	.47	10.58
05/20/03	11	0000001	06:03 AM	03:15 PM		EEC2140	100-010-000	WI			N	N	JWS	.34	7.65
05/21/03	11	0000001	06:01 AM	03:45 PM		EEC3350	100-010-000	WI			N	N	JWS	1.73	38.93
						3 ENTRIES FOR EARNINGS CODE 02:								2.54	57.16
						8 ENTRIES FOR EMPLOYEE 11-0000190 TOTAL:								38.65	598.81
						DEPARTMENT 11 EARNINGS CODE 01:								74.24	1,052.98
						EARNINGS CODE 02:								2.54	57.16
						DEPARTMENT 11 TOTAL:								76.78	1,110.14
23-0000380	TILTON		SHERWIN												
01 Regular															
05/19/03	23	0000003	06:05 AM	03:34 PM	LDLP	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
05/20/03	23	0000003	06:03 AM	03:15 PM	LDLP	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
05/21/03	23	0000003	06:06 AM	03:45 PM	LDLP	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
05/22/03	23	0000003	06:02 AM	03:02 PM	LDLP	EEC3350	200-000-000	CA		0000001	N	N	JWS	7.98	147.63
05/23/03	23	0000003	05:47 AM	03:02 PM	LDLP	EEC3550	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
						5 ENTRIES FOR EARNINGS CODE 01:								39.98	739.63
02 Overtime															
05/19/03	23	0000003	06:05 AM	03:34 PM		EEC3350	200-000-000	CA		0000001	N	N	JWS	.48	13.32
05/20/03	23	0000003	06:03 AM	03:15 PM		EEC3350	200-000-000	CA		0000001	N	N	JWS	.37	10.27
05/21/03	23	0000003	06:06 AM	03:45 PM		EEC3350	200-000-000	CA		0000001	N	N	JWS	.46	12.77
05/23/03	23	0000003	05:47 AM	03:02 PM		EEC3550	200-000-000	CA		0000001	N	N	JWS	.14	3.89
						4 ENTRIES FOR EARNINGS CODE 02:								1.45	40.25
						9 ENTRIES FOR EMPLOYEE 23-0000380 TOTAL:								41.43	779.88
23-0000390	FRASIER		WALTER												
01 Regular															
05/19/03	23	0000003	08:00 AM	05:00 PM	LDLP	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.48	136.51
05/20/03	23	0000003	08:02 AM	05:21 PM	LALDLPLO	EEC3350	100-010-000	CA		0000001	N	N	JWS	7.68	140.16
05/21/03	23	0000003	08:06 AM	05:32 PM	LALDLPLO	EEC2140	100-010-000	CA		0000001	N	N	JWS	7.90	144.18
05/22/03	23	0000003	08:00 AM	05:02 PM	LDLO	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.53	137.42
05/23/03	23	0000003	07:55 AM	05:02 PM	EALDLPLO	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.59	138.52
						5 ENTRIES FOR EARNINGS CODE 01:								38.18	696.79
						5 ENTRIES FOR EMPLOYEE 23-0000390 TOTAL:								38.18	696.79
						DEPARTMENT 23 EARNINGS CODE 01:								78.16	1,436.42
						EARNINGS CODE 02:								1.45	40.25
						DEPARTMENT 23 TOTAL:								79.61	1,476.67
						27 ENTRIES FOR REPORT TOTAL:								156.39	2,586.81

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App Date: 05/31/03 User: John Smith

BACK

See TimeCard Report for more information on this report.

TimeCard Report
Sorted by Labor Code/Employee Number

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY LABOR CODE/EMPLOYEE NUMBER

EMPLOYEE NUMBER/NAME		DATE WORKED	DP	EARNINGS CODE	JOB NUMBER	COST CODE	ST	LOC	WORK. COMP	P	J	USER ID	HOURS WORKED	AMOUNT PAID
LABOR CODE: 0000001 Warehouseperson														
11-0000170	JOHNSON, MARTHA	05/19/03	11	01 Regular	EEC2140	300-000-000	WI			N	N	JWS	7.46	100.04
11-0000170	JOHNSON, MARTHA	05/20/03	11	01 Regular	EEC3550	300-000-000	WI			N	N	JWS	7.66	102.72
11-0000170	JOHNSON, MARTHA	05/21/03	11	01 Regular	EEC3550	300-000-000	WI			N	N	JWS	7.90	105.94
11-0000170	JOHNSON, MARTHA	05/22/03	11	01 Regular	EEC3550	300-000-000	WI			N	N	JWS	7.53	100.98
11-0000170	JOHNSON, MARTHA	05/23/03	11	01 Regular	EEC2140	300-000-000	WI			N	N	JWS	7.58	101.65
11-0000190	JAMESON, JAMES	05/19/03	11	01 Regular	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/19/03	11	02 Overtime	EEC2140	100-010-000	WI			N	N	JWS	.47	10.58
11-0000190	JAMESON, JAMES	05/20/03	11	01 Regular	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/20/03	11	02 Overtime	EEC2140	100-010-000	WI			N	N	JWS	.34	7.65
11-0000190	JAMESON, JAMES	05/21/03	11	01 Regular	EEC3350	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/21/03	11	02 Overtime	EEC3350	100-010-000	WI			N	N	JWS	1.73	38.93
11-0000190	JAMESON, JAMES	05/22/03	11	01 Regular	EEC3350	100-010-000	WI			N	N	JWS	7.97	119.55
11-0000190	JAMESON, JAMES	05/23/03	11	01 Regular	EEC2140	100-010-000	WI			N	N	JWS	4.14	62.10
					13 ENTRIES FOR LABOR CODE 0000001 TOTAL:								76.78	1,110.14
LABOR CODE: 0000003 Driver														
23-0000380	TILTON, SHERWIN	05/19/03	23	01 Regular	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/19/03	23	02 Overtime	EEC3350	200-000-000	CA		0000001	N	N	JWS	.48	13.32
23-0000380	TILTON, SHERWIN	05/20/03	23	01 Regular	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/20/03	23	02 Overtime	EEC3350	200-000-000	CA		0000001	N	N	JWS	.37	10.27
23-0000380	TILTON, SHERWIN	05/21/03	23	01 Regular	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/21/03	23	02 Overtime	EEC3350	200-000-000	CA		0000001	N	N	JWS	.46	12.77
23-0000380	TILTON, SHERWIN	05/22/03	23	01 Regular	EEC3350	200-000-000	CA		0000001	N	N	JWS	7.98	147.63
23-0000380	TILTON, SHERWIN	05/23/03	23	01 Regular	EEC3550	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/23/03	23	02 Overtime	EEC3550	200-000-000	CA		0000001	N	N	JWS	.14	3.89
23-0000390	FRASIER, WALTER	05/19/03	23	01 Regular	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.48	136.51
23-0000390	FRASIER, WALTER	05/20/03	23	01 Regular	EEC3350	100-010-000	CA		0000001	N	N	JWS	7.68	140.16
23-0000390	FRASIER, WALTER	05/21/03	23	01 Regular	EEC2140	100-010-000	CA		0000001	N	N	JWS	7.90	144.18
23-0000390	FRASIER, WALTER	05/22/03	23	01 Regular	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.53	137.42
23-0000390	FRASIER, WALTER	05/23/03	23	01 Regular	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.59	138.52
					14 ENTRIES FOR LABOR CODE 0000003 TOTAL:								79.61	1,476.67
					27 ENTRIES FOR REPORT TOTAL:								156.39	2,586.81

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App Date: 05/31/03   User: John Smith

See TimeCard Report for more information on this report.

BACK

TimeCard Report
Sorted by Department/Employee Number

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY DEPARTMENT WORKED/EMPLOYEE NUMBER

DATE WORKED	LABOR CODE	EARNINGS CODE	PUNCH IN/OUT TIMES		JOB NUMBER	COST CODE	ST LOC	WORK. COMP	P J	USER ID	HOURS WORKED	AMOUNT PAID
DEPARTMENT WORKED: 23		WEST - DRIVERS										
23-0000380	TILTON	SHERWIN										
05/19/03	0000003	01 Regular	06:05 AM	03:34 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/19/03	0000003	02 Overtime	06:05 AM	03:34 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	.48	13.32
05/20/03	0000003	01 Regular	06:03 AM	03:15 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/20/03	0000003	02 Overtime	06:03 AM	03:15 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	.37	10.27
05/21/03	0000003	01 Regular	06:06 AM	03:45 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/21/03	0000003	02 Overtime	06:06 AM	03:45 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	.46	12.77
05/22/03	0000003	01 Regular	06:02 AM	03:02 PM	EEC3350	200-000-000	CA	0000001	N N	JWS	7.98	147.63
05/23/03	0000003	01 Regular	05:47 AM	03:02 PM	EEC3550	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/23/03	0000003	02 Overtime	05:47 AM	03:02 PM	EEC3550	200-000-000	CA	0000001	N N	JWS	.14	3.89
						EMPLOYEE 23-0000380 TOTAL:					41.43	779.88
23-0000390	FRASIER	WALTER										
05/19/03	0000003	01 Regular	08:00 AM	05:00 PM	EEC3550	100-010-000	CA	0000001	N N	JWS	7.48	136.51
05/20/03	0000003	01 Regular	08:02 AM	05:21 PM	EEC3350	100-010-000	CA	0000001	N N	JWS	7.68	140.16
05/21/03	0000003	01 Regular	08:06 AM	05:32 PM	EEC2140	100-010-000	CA	0000001	N N	JWS	7.90	144.18
05/22/03	0000003	01 Regular	08:00 AM	05:02 PM	EEC3550	100-010-000	CA	0000001	N N	JWS	7.53	137.42
05/23/03	0000003	01 Regular	07:55 AM	05:02 PM	EEC3550	100-010-000	CA	0000001	N N	JWS	7.59	138.52
						EMPLOYEE 23-0000390 TOTAL:					38.18	696.79
						DEPARTMENT 23 TOTAL:					79.61	1,476.67
						EARNINGS CODE 01:					78.16	1,436.42
						EARNINGS CODE 02:					1.45	40.25
						REPORT TOTAL:					79.61	1,476.67

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App Date: 05/31/03 — User: John Smith

See TimeCard Report for more information on this report.

B A C K

TimeCard Report
Sorted by Series Number

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY SERIES NUMBER

EMPLOYEE NUMBER/NAME		DATE WORKED	DP	EC	SERIES NUMBER	JOB NUMBER	COST CODE	ST	LOC	WORK. COMP	P	J	USER ID	HOURS WORKED	AMOUNT PAID
11-0000190	JAMESON, JAMES	05/19/03	11	01	0000024	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/19/03	11	02	0000024	EEC2140	100-010-000	WI			N	N	JWS	.47	10.58
23-0000380	TILTON, SHERWIN	05/19/03	23	01	0000025	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/19/03	23	02	0000025	EEC3350	200-000-000	CA		0000001	N	N	JWS	.48	13.32
23-0000390	FRASIER, WALTER	05/19/03	23	01	0000026	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.48	136.51
11-0000170	JOHNSON, MARTHA	05/19/03	11	01	0000027	EEC2140	300-000-000	WI			N	N	JWS	7.46	100.04
11-0000190	JAMESON, JAMES	05/20/03	11	01	0000028	EEC2140	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/20/03	11	02	0000028	EEC2140	100-010-000	WI			N	N	JWS	.34	7.65
23-0000380	TILTON, SHERWIN	05/20/03	23	01	0000029	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/20/03	23	02	0000029	EEC3350	200-000-000	CA		0000001	N	N	JWS	.37	10.27
11-0000170	JOHNSON, MARTHA	05/20/03	11	01	0000030	EEC3550	300-000-000	WI			N	N	JWS	7.66	102.72
23-0000390	FRASIER, WALTER	05/20/03	23	01	0000031	EEC3350	100-010-000	CA		0000001	N	N	JWS	7.68	140.16
23-0000380	TILTON, SHERWIN	05/21/03	23	01	0000033	EEC3350	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/21/03	23	02	0000033	EEC3350	200-000-000	CA		0000001	N	N	JWS	.46	12.77
11-0000170	JOHNSON, MARTHA	05/21/03	11	01	0000034	EEC3550	300-000-000	WI			N	N	JWS	7.90	105.94
23-0000390	FRASIER, WALTER	05/21/03	23	01	0000035	EEC2140	100-010-000	CA		0000001	N	N	JWS	7.90	144.18
11-0000190	JAMESON, JAMES	05/21/03	11	01	0000036	EEC3350	100-010-000	WI			N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/21/03	11	02	0000036	EEC3350	100-010-000	WI			N	N	JWS	1.73	38.93
11-0000190	JAMESON, JAMES	05/22/03	11	01	0000037	EEC3350	100-010-000	WI			N	N	JWS	7.97	119.55
23-0000380	TILTON, SHERWIN	05/22/03	23	01	0000038	EEC3350	200-000-000	CA		0000001	N	N	JWS	7.98	147.63
11-0000170	JOHNSON, MARTHA	05/22/03	11	01	0000039	EEC3550	300-000-000	WI			N	N	JWS	7.53	100.98
23-0000390	FRASIER, WALTER	05/22/03	23	01	0000040	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.53	137.42
11-0000190	JAMESON, JAMES	05/23/03	11	01	0000042	EEC2140	100-010-000	WI			N	N	JWS	4.14	62.10
23-0000380	TILTON, SHERWIN	05/23/03	23	01	0000043	EEC3550	200-000-000	CA		0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/23/03	23	02	0000043	EEC3550	200-000-000	CA		0000001	N	N	JWS	.14	3.89
11-0000170	JOHNSON, MARTHA	05/23/03	11	01	0000044	EEC2140	300-000-000	WI			N	N	JWS	7.58	101.65
23-0000390	FRASIER, WALTER	05/23/03	23	01	0000045	EEC3550	100-010-000	CA		0000001	N	N	JWS	7.59	138.52
							27 ENTRIES FOR REPORT TOTAL:							156.39	2,586.81

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App Date: 05/31/03 — User: John Smith

See TimeCard Report for more information on this report.

TimeCard Report
Sorted by Earnings Code/Employee Number

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY EARNINGS CODE/EMPLOYEE NUMBER

DATE WORKED	DP	LABOR CD		EARNINGS CODE	JOB NUMBER	COST CODE	ST LOC	WORK. COMP	P J	USER ID	HOURS WORKED	AMOUNT PAID
01 Regular												
11-0000170	JOHNSON		MARTHA									
05/19/03	11	0000001	Warehouseperson	01 Regular	EEC2140	300-000-000	WI		N N	JWS	7.46	100.04
05/20/03	11	0000001	Warehouseperson	01 Regular	EEC3550	300-000-000	WI		N N	JWS	7.66	102.72
05/21/03	11	0000001	Warehouseperson	01 Regular	EEC3550	300-000-000	WI		N N	JWS	7.90	105.94
05/22/03	11	0000001	Warehouseperson	01 Regular	EEC3550	300-000-000	WI		N N	JWS	7.53	100.98
05/23/03	11	0000001	Warehouseperson	01 Regular	EEC2140	300-000-000	WI		N N	JWS	7.58	101.65
					5 ENTRIES FOR EMPLOYEE 11-0000170 TOTAL:						38.13	511.33
11-0000190	JAMESON		JAMES									
05/19/03	11	0000001	Warehouseperson	01 Regular	EEC2140	100-010-000	WI		N N	JWS	8.00	120.00
05/20/03	11	0000001	Warehouseperson	01 Regular	EEC2140	100-010-000	WI		N N	JWS	8.00	120.00
05/21/03	11	0000001	Warehouseperson	01 Regular	EEC3350	100-010-000	WI		N N	JWS	8.00	120.00
05/22/03	11	0000001	Warehouseperson	01 Regular	EEC3350	100-010-000	WI		N N	JWS	7.97	119.55
05/23/03	11	0000001	Warehouseperson	01 Regular	EEC2140	100-010-000	WI		N N	JWS	4.14	62.10
					5 ENTRIES FOR EMPLOYEE 11-0000190 TOTAL:						36.11	541.65
23-0000380	TILTON		SHERWIN									
05/19/03	23	0000003	Driver	01 Regular	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/20/03	23	0000003	Driver	01 Regular	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/21/03	23	0000003	Driver	01 Regular	EEC3350	200-000-000	CA	0000001	N N	JWS	8.00	148.00
05/22/03	23	0000003	Driver	01 Regular	EEC3350	200-000-000	CA	0000001	N N	JWS	7.98	147.63
05/23/03	23	0000003	Driver	01 Regular	EEC3550	200-000-000	CA	0000001	N N	JWS	8.00	148.00
					5 ENTRIES FOR EMPLOYEE 23-0000380 TOTAL:						39.98	739.63
23-0000390	FRASIER		WALTER									
05/19/03	23	0000003	Driver	01 Regular	EEC3550	100-010-000	CA	0000001	N N	JWS	7.48	136.51
05/20/03	23	0000003	Driver	01 Regular	EEC3350	100-010-000	CA	0000001	N N	JWS	7.68	140.16
05/21/03	23	0000003	Driver	01 Regular	EEC2140	100-010-000	CA	0000001	N N	JWS	7.90	144.18
05/22/03	23	0000003	Driver	01 Regular	EEC3550	100-010-000	CA	0000001	N N	JWS	7.53	137.42
05/23/03	23	0000003	Driver	01 Regular	EEC3550	100-010-000	CA	0000001	N N	JWS	7.59	138.52
					5 ENTRIES FOR EMPLOYEE 23-0000390 TOTAL:						38.18	696.79
					20 ENTRIES FOR EARNINGS CODE 01:						152.40	2,489.40
02 Overtime												
11-0000190	JAMESON		JAMES									
05/19/03	11	0000001	Warehouseperson	02 Overtime	EEC2140	100-010-000	WI		N N	JWS	.47	10.58
05/20/03	11	0000001	Warehouseperson	02 Overtime	EEC2140	100-010-000	WI		N N	JWS	.34	7.65
05/21/03	11	0000001	Warehouseperson	02 Overtime	EEC3350	100-010-000	WI		N N	JWS	1.73	38.93
					3 ENTRIES FOR EMPLOYEE 11-0000190 TOTAL:						2.54	57.16
23-0000380	TILTON		SHERWIN									
05/19/03	23	0000003	Driver	02 Overtime	EEC3350	200-000-000	CA	0000001	N N	JWS	.48	13.32
05/20/03	23	0000003	Driver	02 Overtime	EEC3350	200-000-000	CA	0000001	N N	JWS	.37	10.27
05/21/03	23	0000003	Driver	02 Overtime	EEC3350	200-000-000	CA	0000001	N N	JWS	.46	12.77
05/23/03	23	0000003	Driver	02 Overtime	EEC3550	200-000-000	CA	0000001	N N	JWS	.14	3.89
					4 ENTRIES FOR EMPLOYEE 23-0000380 TOTAL:						1.45	40.25
					7 ENTRIES FOR EARNINGS CODE 02:						3.99	97.41
					27 ENTRIES FOR REPORT TOTAL:						156.39	2,586.81

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See TimeCard Report for more information on this report.

TimeCard Report
Sorted by Job Number/Cost Code

ABC Distribution and Service Corp.

TIMECARD REPORT

SORTED BY JOB NUMBER/COST CODE

EMPLOYEE NUMBER/NAME		DATE WORKED	DP	EARNINGS CODE		LABOR CODE		ST LOC	WORK. COMP	P	J	USER ID	HOURS WORKED	AMOUNT PAID
JOB NUMBER: EEC2140 Saddleback-Hospital Remodel														
COST CODE: 100-010-000 Underground Work - Digging														
11-0000190	JAMESON, JAMES	05/19/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/19/03	11	02	Overtime	0000001	Warehouseper	WI		N	N	JWS	.47	10.58
11-0000190	JAMESON, JAMES	05/20/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/20/03	11	02	Overtime	0000001	Warehouseper	WI		N	N	JWS	.34	7.65
11-0000190	JAMESON, JAMES	05/23/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	4.14	62.10
23-0000390	FRASIER, WALTER	05/21/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.90	144.18
						6 ENTRIES FOR COST CODE 100-010-000 TOTAL:							28.85	464.51
COST CODE: 300-000-000 Wire Pull														
11-0000170	JOHNSON, MARTHA	05/19/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.46	100.04
11-0000170	JOHNSON, MARTHA	05/23/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.58	101.65
						2 ENTRIES FOR COST CODE 300-000-000 TOTAL:							15.04	201.69
						8 ENTRIES FOR JOB NUMBER EEC2140 TOTAL:							43.89	666.20
JOB NUMBER: EEC3350 Nexus-17th Floor Buildout														
COST CODE: 100-010-000 Underground Work - Digging														
11-0000190	JAMESON, JAMES	05/21/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	8.00	120.00
11-0000190	JAMESON, JAMES	05/21/03	11	02	Overtime	0000001	Warehouseper	WI		N	N	JWS	1.73	38.93
11-0000190	JAMESON, JAMES	05/22/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.97	119.55
23-0000390	FRASIER, WALTER	05/20/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.68	140.16
						4 ENTRIES FOR COST CODE 100-010-000 TOTAL:							25.38	418.64
COST CODE: 200-000-000 Interior Piping														
23-0000380	TILTON, SHERWIN	05/19/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/19/03	23	02	Overtime	0000003	Driver	CA	0000001	N	N	JWS	.48	13.32
23-0000380	TILTON, SHERWIN	05/20/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/20/03	23	02	Overtime	0000003	Driver	CA	0000001	N	N	JWS	.37	10.27
23-0000380	TILTON, SHERWIN	05/21/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/21/03	23	02	Overtime	0000003	Driver	CA	0000001	N	N	JWS	.46	12.77
23-0000380	TILTON, SHERWIN	05/22/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.98	147.63
						7 ENTRIES FOR COST CODE 200-000-000 TOTAL:							33.29	627.99
						11 ENTRIES FOR JOB NUMBER EEC3350 TOTAL:							58.67	1,046.63
JOB NUMBER: EEC3550 Koll-Savi Ranch Project														
COST CODE: 100-010-000 Underground Work - Digging														
23-0000390	FRASIER, WALTER	05/19/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.48	136.51
23-0000390	FRASIER, WALTER	05/22/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.53	137.42
23-0000390	FRASIER, WALTER	05/23/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	7.59	138.52
						3 ENTRIES FOR COST CODE 100-010-000 TOTAL:							22.60	412.45
COST CODE: 200-000-000 Interior Piping														
23-0000380	TILTON, SHERWIN	05/23/03	23	01	Regular	0000003	Driver	CA	0000001	N	N	JWS	8.00	148.00
23-0000380	TILTON, SHERWIN	05/23/03	23	02	Overtime	0000003	Driver	CA	0000001	N	N	JWS	.14	3.89
						2 ENTRIES FOR COST CODE 200-000-000 TOTAL:							8.14	151.89
COST CODE: 300-000-000 Wire Pull														
11-0000170	JOHNSON, MARTHA	05/20/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.66	102.72
11-0000170	JOHNSON, MARTHA	05/21/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.90	105.94
11-0000170	JOHNSON, MARTHA	05/22/03	11	01	Regular	0000001	Warehouseper	WI		N	N	JWS	7.53	100.98
						3 ENTRIES FOR COST CODE 300-000-000 TOTAL:							23.09	309.64
						8 ENTRIES FOR JOB NUMBER EEC3550 TOTAL:							53.83	873.98
						27 ENTRIES FOR REPORT TOTAL:							156.39	2,586.81

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See TimeCard Report for more information on this report.

B A C K

Certified Payroll Report

RUN DATE: 05/31/03

Saddleback-Hospital Remodel
JOB NUMBER: EEC2140
FOR THE WEEK: 05/25/03 TO 05/31/03

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ABC Distribution and Service Corp.

NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE		DAY AND DATE							TOTAL HOURS FOR WEEK	HOURLY RATE OF PAY	GROSS EARNINGS TOTAL DEDUCTIONS NET AMT EARNED		DEDUCTIONS & EMPLOYER CONTRIBUTIONS	
		Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 31						
		WORK CLASSIFICATION												
JOHNSON, MARTHA		0000001	Warehouseperson						Check No:		JOB GR:	.00	FICA/MED:	39.11
											TOT GR:	511.33	FED W/H:	42.52
	O	.00	.00	.00	.00	.00	.00	.00	.00		TOT DED:	169.52	VACATION:	.00
MILWAUKEE, WI 53151	R	.00	.00	.00	.00	.00	.00	.00	.00	13.41	TOT NET:	341.81	H & W:	.00
SSN: 998-54-6321 SEX: F		RACE: C		FILING STATUS:		M	EXEMPTIONS:		2				PENSION:	.00
													OTH DED.:	87.89
JAMESON, JAMES		0000001	Warehouseperson						Check No:		JOB GR:	.00	FICA/MED:	45.81
											TOT GR:	598.81	FED W/H:	78.23
	O	.00	.00	.00	.00	.00	.00	.00	.00		TOT DED:	219.68	VACATION:	.00
MILWAUKEE, WI 53151	R	.00	.00	.00	.00	.00	.00	.00	.00	15.00	TOT NET:	379.13	H & W:	.00
SSN: 854-63-2198 SEX: M		RACE: N		FILING STATUS:		S	EXEMPTIONS:		1				PENSION:	.00
													OTH DED.:	95.64
FRASIER, WALTER		0000003	Driver						Check No:		JOB GR:	.00	FICA/MED:	53.30
											TOT GR:	696.79	FED W/H:	62.55
	O	.00	.00	.00	.00	.00	.00	.00	.00		TOT DED:	189.85	VACATION:	.00
ORANGE, CA 92626	R	.00	.00	.00	.00	.00	.00	.00	.00	18.25	TOT NET:	506.94	H & W:	.00
SSN: 167-54-8911 SEX: M		RACE: N		FILING STATUS:		M	EXEMPTIONS:		3				PENSION:	.00
													OTH DED.:	74.00

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See Certified Payroll Report for more information on this report.

Statement of Compliance
First Page

Run Date: 05/31/03 ABC Distribution and Service Corp. Page: 2

STATEMENT OF COMPLIANCE

DATE: 05/31/03

I, ____, _____________________ do hereby state:

(Name of signatory party) (title)

(1) That I pay or supervise the payment of the persons employed by ABC Distribution and Service Corp. on the Saddleback-Hospital Remodel; that during the payroll period commencing on 05/25/03 and ending on 05/31/03 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ABC Distribution and Service Corp. from the full weekly wages earned by any persons and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

____ ____

____ ____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

--In Addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) on following page.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

--Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) on following page.

See Certified Payroll Report for more information on this report.

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Statement of Compliance
Second Page

Run Date: 05/31/03 ABC Distribution and Service Corp. Page: 3

STATEMENT OF COMPLIANCE
SECTION 4(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION CASH/LIEU	EXPLANATION AMT/HOUR TO PLAN

** NO EXCEPTIONS TO REPORT FOR THIS JOB **

Remarks:

Name and Title Signature

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

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See Certified Payroll Report for more information on this report.

Attendance Worksheet

ABC Distribution and Service Corp.

TIMECLOCK ATTENDANCE WORKSHEET

FOR WEEK OF 05/18/03

DATE	DAY OF WEEK	NORMAL HOURS	OVERTIME HOURS	OTHER HOURS	REASON CODE	DAILY TOTAL	STATUS	JOB NUMBER	COST CODE
EMPLOYEE: 11-0000190 JAMESON, JAMES									
05/19	Monday	8.00	.47	.00		8.47		EEC2140	100-010-000
	TOTAL:	8.00	.47	.00		8.47	(Over Max Hrs)		
05/20	Tuesday	8.00	.34	.00		8.34		EEC2140	100-010-000
	TOTAL:	8.00	.34	.00		8.34	(Over Max Hrs)		
05/21	Wednesday	8.00	1.73	.00		9.73		EEC3350	100-010-000
	TOTAL:	8.00	1.73	.00		9.73	(Over Max Hrs)		
05/22	Thursday	7.97	.00	.00		7.97		EEC3350	100-010-000
	TOTAL:	7.97	.00	.00		7.97			
05/23	Friday	4.14	.00	.00		4.14		EEC2140	100-010-000
	TOTAL:	4.14	.00	.00		4.14			
	TOTAL HRS:	36.11	2.54	.00		38.65			

Employee Signature

Supervisor Signature

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See Attendance Worksheet for more information on this report.

Gross Earnings Report

ABC Distribution and Service Corp.

GROSS EARNINGS REPORT

Detail Report for week ending MAY 24, 2003

EMPLOYEE NAME/NUMBER	JOB NUMBER	LABOR CODE	DEPT	TAX CODES STATE	TAX CODES LOCAL	W/C CODE
11-0000170 JOHNSON	MARTHA EEC3550	0000001	11	WI		

COST CODE 300-000-000

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	0.00	7.66	7.90	7.53	0.00	0.00	23.09	13.41	309.64

EMPLOYEE NUMBER 11-0000170

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	0.00	7.66	7.90	7.53	0.00	0.00	23.09	13.41	309.64

EMPLOYEE NAME/NUMBER	JOB NUMBER	LABOR CODE	DEPT	TAX CODES STATE	TAX CODES LOCAL	W/C CODE
23-0000380 TILTON	SHERWIN EEC3550	0000003	23	CA		0000001

COST CODE 200-000-000

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	18.50	148.00
OVERTIME	0.00	0.00	0.00	0.00	0.00	0.14	0.00	0.14	27.79	3.89
TOTAL	0.00	0.00	0.00	0.00	0.00	8.14	0.00	8.14	18.66	151.89

EMPLOYEE NUMBER 23-0000380

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	18.50	148.00
OVERTIME	0.00	0.00	0.00	0.00	0.00	0.14	0.00	0.14	27.79	3.89
TOTAL	0.00	0.00	0.00	0.00	0.00	8.14	0.00	8.14	18.66	151.89

EMPLOYEE NAME/NUMBER	JOB NUMBER	LABOR CODE	DEPT	TAX CODES STATE	TAX CODES LOCAL	W/C CODE
23-0000390 FRASIER	WALTER EEC3550	0000003	23	CA		0000001

COST CODE 100-010-000

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	7.48	0.00	0.00	7.53	7.59	0.00	22.60	18.25	412.45

EMPLOYEE NUMBER 23-0000390

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	7.48	0.00	0.00	7.53	7.59	0.00	22.60	18.25	412.45

REPORT TOTALS

PAY TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL	RATE	AMOUNT
REGULAR	0.00	7.48	7.66	7.90	15.06	15.59	0.00	53.69	16.21	870.09
OVERTIME	0.00	0.00	0.00	0.00	0.00	0.14	0.00	0.14	27.79	3.89
TOTAL	0.00	7.48	7.66	7.90	15.06	15.73	0.00	53.83	16.24	873.98

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See Gross Earnings Report for more information on this report.

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Approaching Overtime Report

ABC Distribution and Service Corp.

APPROACHING OVERTIME REPORT

DATE RANGE FROM 05/04/03 TO 05/10/03

FOR HOURS WORKED IN EARNINGS TYPE R GREATER THAN 8

EMPLOYEE NUMBER	NAME		HOURS WORKED REGULAR	OVERTIME	OTHER
DEPARTMENT: 11	EAST - WAREHOUSEMEN				
11-0000190	JAMESON	JAMES	40.00	4.57	.00
		DEPARTMENT 11 TOTAL (1 EMPLOYEE):	40.00	4.57	.00
DEPARTMENT: 23	WEST - DRIVERS				
23-0000380	TILTON	SHERWIN	39.93	1.90	.00
23-0000390	FRASIER	WALTER	32.04	4.14	.00
		DEPARTMENT 23 TOTAL (2 EMPLOYEES):	71.97	6.04	.00
		REPORT TOTAL (3 EMPLOYEES):	111.97	10.61	.00

Sys Date: 05/31/03 / 3:03 pm
App Date: 05/31/03

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See Approaching Overtime Report for more information on this report.

B A C K

Exception Calendar Report

ABC Distribution and Service Corp.

EXCEPTION CALENDAR REPORT

DATE RANGE FROM JANUARY, 2003 TO DECEMBER, 2003
FOR EMPLOYEE 11-0000170 JOHNSON, MARTHA

EXCEPTION CODES: EA LA LD LP

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HOURS
JAN																																
FEB																																
MAR																																
APR																																
MAY																							EA									.08
																			LA	LA	LA											.15
																			LD	LD	LD	LD	LD									.21
																			LP	LP	LP		LP									.21
JUN																																
JUL																																
AUG																																
SEP																																
OCT																																
NOV																																
DEC																																

CODE	DESCRIPTION	TIMES	HOURS
EA	EARLY ARRIVAL	1	.08
LA	LATE ARRIVAL	3	.15
LD	LUNCH PUNCH DEVIATIO	5	.21
LP	LUNCH PERIOD DEVIATI	4	.21

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See Exception Calendar Report for more information on this report.

Employee Exception Report

ABC Distribution and Service Corp.

EMPLOYEE EXCEPTION REPORT

DATE RANGE FROM MAY 18, 2003 TO MAY 24, 2003
FOR EXCEPTION CODES: (ALL)

EMPLOYEE NUMBER	EXCP CD	DESCRIPTION	DATE	SHFT CD	SCHEDULED IN	SCHEDULED OUT	WORKED IN	WORKED OUT	PUNCH TIME	ADJUST TIME	TIME	COMMENT
23-0000380 TILTON SHERWIN												
	LD	LUNCH PUNCH DEVIATIO	05/19/03	01	10:00 AM	11:00 AM	10:01 AM	11:02 AM			0:01	
	LD	LUNCH PUNCH DEVIATIO	05/20/03	01	10:00 AM	11:00 AM	10:12 AM	11:02 AM			0:10	
	LD	LUNCH PUNCH DEVIATIO	05/21/03	01	10:00 AM	11:00 AM	10:02 AM	11:13 AM			0:11	
	LD	LUNCH PUNCH DEVIATIO	05/22/03	01	10:00 AM	11:00 AM	10:00 AM	11:01 AM			0:01	
	LD	LUNCH PUNCH DEVIATIO	05/23/03	01	10:00 AM	11:00 AM	09:55 AM	11:02 AM			0:07	
							TOTAL (EXCEPTION OCCURRED 5 TIMES):				0:30	
	LP	LUNCH PERIOD DEVIATI	05/19/03	01	10:00 AM	11:00 AM	10:01 AM	11:02 AM			0:01	
	LP	LUNCH PERIOD DEVIATI	05/20/03	01	10:00 AM	11:00 AM	10:12 AM	11:02 AM			0:10	
	LP	LUNCH PERIOD DEVIATI	05/21/03	01	10:00 AM	11:00 AM	10:02 AM	11:13 AM			0:11	
	LP	LUNCH PERIOD DEVIATI	05/22/03	01	10:00 AM	11:00 AM	10:00 AM	11:01 AM			0:01	
	LP	LUNCH PERIOD DEVIATI	05/23/03	01	10:00 AM	11:00 AM	09:55 AM	11:02 AM			0:07	
							TOTAL (EXCEPTION OCCURRED 5 TIMES):				0:30	
23-0000390 FRASIER WALTER												
	EA	EARLY ARRIVAL	05/23/03	02	08:00 AM	05:00 PM	07:55 AM	05:02 PM	07:55 AM	07:55 AM	0:05	
	LA	LATE ARRIVAL	05/20/03	02	08:00 AM	05:00 PM	08:02 AM	05:21 PM	08:02 AM	08:02 AM	0:02	
	LA	LATE ARRIVAL	05/21/03	02	08:00 AM	05:00 PM	08:06 AM	05:32 PM	08:06 AM	08:06 AM	0:06	
							TOTAL (EXCEPTION OCCURRED 2 TIMES):				0:08	
	LD	LUNCH PUNCH DEVIATIO	05/19/03	02	12:00 PM	01:00 PM	12:02 PM	01:03 PM			0:01	
	LD	LUNCH PUNCH DEVIATIO	05/20/03	02	12:00 PM	01:00 PM	12:02 PM	01:10 PM			0:08	
	LD	LUNCH PUNCH DEVIATIO	05/21/03	02	12:00 PM	01:00 PM	12:01 PM	01:03 PM			0:02	
	LD	LUNCH PUNCH DEVIATIO	05/22/03	02	12:00 PM	01:00 PM	12:01 PM	01:01 PM			0:00	
	LD	LUNCH PUNCH DEVIATIO	05/23/03	02	12:00 PM	01:00 PM	11:59 AM	01:00 PM			0:01	
							TOTAL (EXCEPTION OCCURRED 5 TIMES):				0:13	
	LO	LATE OUT	05/20/03	02	08:00 AM	05:00 PM	08:02 AM	05:21 PM	05:21 PM	05:21 PM	0:21	
	LO	LATE OUT	05/21/03	02	08:00 AM	05:00 PM	08:06 AM	05:32 PM	05:32 PM	05:32 PM	0:32	
	LO	LATE OUT	05/22/03	02	08:00 AM	05:00 PM	08:00 AM	05:02 PM	05:02 PM	05:02 PM	0:02	
	LO	LATE OUT	05/23/03	02	08:00 AM	05:00 PM	07:55 AM	05:02 PM	05:02 PM	05:02 PM	0:02	
							TOTAL (EXCEPTION OCCURRED 4 TIMES):				0:56	
	LP	LUNCH PERIOD DEVIATI	05/19/03	02	12:00 PM	01:00 PM	12:02 PM	01:03 PM			0:01	
	LP	LUNCH PERIOD DEVIATI	05/20/03	02	12:00 PM	01:00 PM	12:02 PM	01:10 PM			0:08	
	LP	LUNCH PERIOD DEVIATI	05/21/03	02	12:00 PM	01:00 PM	12:01 PM	01:03 PM			0:02	
	LP	LUNCH PERIOD DEVIATI	05/23/03	02	12:00 PM	01:00 PM	11:59 AM	01:00 PM			0:01	
							TOTAL (EXCEPTION OCCURRED 4 TIMES):				0:13	

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See Employee Exception Report for more information on this report.

Departmental Exception Report

ABC Distribution and Service Corp.

DEPARTMENT EXCEPTION REPORT

DATE RANGE FROM MAY 18, 2003 TO MAY 24, 2003
FOR EXCEPTION CODES: (ALL)

DEPARTMENT NUMBER	EXCP CD	DESCRIPTION	OCCURRED TIME(S)	TIME
11 EAST - WAREHOUSEMEN				
	EA	EARLY ARRIVAL	1	0:05
	LA	LATE ARRIVAL	3	0:09
	LD	LUNCH PUNCH DEVIATIO	8	0:23
	LO	LATE OUT	4	0:55
	LP	LUNCH PERIOD DEVIATI	7	0:23

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See Departmental Exception Report for more information on this report.

B A C K

Average Hourly Pay Report

ABC Distribution and Service Corp.

TIMECARD AVERAGE HOURLY PAY REPORT

EMPLOYEE NUMBER/NAME		DATE WORKED	EARN CODE	HOURS WORKED	AMOUNT PAID	AVERAGE PAY
11-0000170	JOHNSON, MARTHA	05/19/03	01	7.46	100.04	13.4102
		05/20/03	01	7.66	102.72	13.4099
		05/21/03	01	7.90	105.94	13.4101
		05/22/03	01	7.53	100.98	13.4104
		05/23/03	01	7.58	101.65	13.4103
				38.13	511.33	13.4102
11-0000190	JAMESON, JAMES	05/19/03	01	8.00	120.00	15.0000
		05/20/03	01	8.00	120.00	15.0000
		05/21/03	01	8.00	120.00	15.0000
		05/22/03	01	7.97	119.55	15.0000
		05/23/03	01	4.14	62.10	15.0000
		05/19/03	02	.47	10.58	22.5106
		05/20/03	02	.34	7.65	22.5000
		05/21/03	02	1.73	38.93	22.5029
				38.65	598.81	15.4931
23-0000380	TILTON, SHERWIN	05/19/03	01	8.00	148.00	18.5000
		05/20/03	01	8.00	148.00	18.5000
		05/21/03	01	8.00	148.00	18.5000
		05/22/03	01	7.98	147.63	18.5000
		05/23/03	01	8.00	148.00	18.5000
		05/19/03	02	.48	13.32	27.7500
		05/20/03	02	.37	10.27	27.7568
		05/21/03	02	.46	12.77	27.7609
		05/23/03	02	.14	3.89	27.7857
				41.43	779.88	18.8240
23-0000390	FRASIER, WALTER	05/19/03	01	7.48	136.51	18.2500
		05/20/03	01	7.68	140.16	18.2500
		05/21/03	01	7.90	144.18	18.2506
		05/22/03	01	7.53	137.42	18.2497
		05/23/03	01	7.59	138.52	18.2503
				38.18	696.79	18.2501
	27 ENTRIES for REPORT TOTAL:			156.39	2,586.81	16.5408

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See Average Hourly Pay Report for more information on this report.

Job Daily Production Report

ABC Distribution and Service Corp.

JOB DAILY PRODUCTION REPORT

FOR THE WEEK 05/18/03 TO 05/24/03

JOB NUMBER	NAME	Sun 05/18	Mon 05/19	Tue 05/20	Wed 05/21	Thu 05/22	Fri 05/23	Sat 05/24	WEEK TO DATE	JTD HOURS	JTD ESTIMATE	VARIANCE
EEC2140	Saddleback-Hospital Remodel	0	15	8	8	0	12	0	43	271	488	217
EEC3350	Nexus-17th Floor Buildout	0	8	16	18	16	0	0	58	243	288	45
EEC3550	Koll-Savi Ranch Project	0	7	8	8	16	16	0	55	267	4,000	3,733
	REPORT TOTALS:	0	30	32	34	32	28	0	156	781	4,776	3,995

(SHOP HOURS THIS WEEK: Sun 05/18 – Sat 05/24)

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See Job Daily Production Report for more information on this report.

B A C K

J/C Selection Audit Report

ABC Distribution and Service Corp.

SELECTION AUDIT REPORT

DETAIL OPTION

DEPARTMENT NO: 23 WEST - DRIVERS

EMPLOYEE NUMBER	ENTRY NO.	NAME	CODE	DESCRIPTION	ST	LOC	W/C	LAB CD	DP	JOB	COST CODE	RATE	HOURS	AMOUNT
0000380	1	TILTON, SHERWIN											AMOUNT:	771.18
			E 01	Regular	CA		0000001	0000003	23	EEC2140	100-010-000	18.500	15.93	294.71
			E 01	Regular	CA		0000001	0000003	23	EEC3350	100-010-000	18.500	24.00	444.00
			E 02	Overtime	CA		0000001	0000003	23	EEC3350	100-010-000	27.750	1.17	32.47
											EARNINGS TOTAL:		41.10	771.18
0000390	1	FRASIER, WALTER											AMOUNT:	698.07
			E 01	Regular	CA		0000001	0000003	23	EEC2140	200-000-000	18.250	16.00	292.00
			E 01	Regular	CA		0000001	0000003	23	EEC3350	200-000-000	18.250	16.04	292.73
			E 02	Overtime	CA		0000001	0000003	23	EEC2140	200-000-000	27.380	4.14	113.34
											EARNINGS TOTAL:		36.18	698.07

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See J/C Selection Audit Report for more information on this report.

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J/C Distribution Register
Sorted by Job Number

ABC Distribution and Service Corp

J/C DISTRIBUTION REGISTER/UPDATE

REGISTER NO: TC-0001

JOB NUMBER: EEC2140 Saddleback-Hospital Remodel

EMPLOYEE	EMPLOYEE NAME	EARNINGS CODE		HOURS	AMOUNT
COST CODE:	100-010-000	Underground Work - Digging			
11-0000190	JAMESON, JAMES	01	Regular	32.00	480.00
11-0000190	JAMESON, JAMES	02	Overtime	4.57	102.83
23-0000380	TILTON, SHERWIN	01	Regular	15.93	294.71
	COST CODE 100-010-000 TOTAL:			52.50	877.54
COST CODE:	200-000-000	Interior Piping			
23-0000390	FRASIER, WALTER	01	Regular	16.00	292.00
23-0000390	FRASIER, WALTER	02	Overtime	4.14	113.34
	COST CODE 200-000-000 TOTAL:			20.14	405.34
	JOB NUMBER EEC2140 TOTAL:			72.64	1,282.88

JOB NUMBER: EEC3350 Nexus-17th Floor Buildout

EMPLOYEE	EMPLOYEE NAME	EARNINGS CODE		HOURS	AMOUNT
COST CODE:	100-010-000	Underground Work - Digging			
11-0000190	JAMESON, JAMES	01	Regular	8.00	120.00
23-0000380	TILTON, SHERWIN	01	Regular	24.00	444.00
23-0000380	TILTON, SHERWIN	02	Overtime	1.17	32.47
	COST CODE 100-010-000 TOTAL:			33.17	596.47
COST CODE:	200-000-000	Interior Piping			
23-0000390	FRASIER, WALTER	01	Regular	16.04	292.73
	JOB NUMBER EEC3350 TOTAL:			49.21	889.20
	REPORT TOTAL:			121.85	2,172.08

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See J/C Distribution Register/Update for more information on this report.

B A C K

J/C Burden Allocation Register

ABC Distribution and Service Corp.

J/C BURDEN ALLOCATION REGISTER

REGISTER NO: TC-0001

JOB/ BURDEN COST CODE	BUR TYP	APPLIED FROM COST CODE	LABOR CD	EMPLOYEE	HOURS	WAGE AMNT	CALC METH	BURDEN RATE	BURDEN AMOUNT	G/L ACCOUNTS DEBIT	CREDIT
EEC2140		Saddleback-Hospital Remodel			JOB TYPE: 001						
100-090-000	B	100-010-000	0000001	11 - 0000190	36.57	582.83	P	5.0000%	29.14	145-00-00	960-00-04
100-090-000	B	100-010-000	0000003	23 - 0000380	15.93	294.71	P	5.0000%	14.74	145-00-00	960-00-04
200-090-000	B	200-000-000	0000003	23 - 0000390	20.14	405.34	P	5.0000%	20.27	145-00-00	960-00-04
			JOB EEC2140 TOTAL:		72.64	1,282.88			64.15		
EEC3350		Nexus-17th Floor Buildout			JOB TYPE: 001						
100-090-000	B	100-010-000	0000001	11 - 0000190	8.00	120.00	P	5.0000%	6.00	145-00-00	960-00-04
100-090-000	B	100-010-000	0000003	23 - 0000380	25.17	476.47	P	5.0000%	23.82	145-00-00	960-00-04
200-090-000	B	200-000-000	0000003	23 - 0000390	16.04	292.73	P	5.0000%	14.64	145-00-00	960-00-04
			JOB EEC3350 TOTAL:		49.21	889.20			44.46		
			REPORT TOTAL:		121.85	2,172.08			108.61		

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See J/C Distribution Register/Update for more information on this report.

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Daily Job Transaction Register

ABC Distribution and Service Corp.

DAILY JOB TRANSACTION REGISTER

POSTINGS FOR: 05/31/03

SOURCE	JOB NUMBER	COST CODE	COST TYPE	VENDOR NUMBER	REFERENCE/POSTING REMARKS	UNIT COST	UNITS	DOLLARS
TC	EEC2140	Saddleback-Hospital Remodel						
		100-010-000	L		110000190 PE: 05/31/03 TC-0001	15.0000	32.0000	480.00
					110000190 PE: 05/31/03 TC-0001	22.5010	4.5700	102.83
					230000380 PE: 05/31/03 TC-0001	18.5000	15.9300	294.71
						COST TYPE L TOTAL:	52.5000	877.54
		100-090-000	B		BURDEN PAYROLL JOURNAL - PE: 05/31/03	0.0000	52.5000	43.88
		200-000-000	L		230000390 PE: 05/31/03 TC-0001	18.2500	16.0000	292.00
					230000390 PE: 05/31/03 TC-0001	27.3770	4.1400	113.34
						COST TYPE L TOTAL:	20.1400	405.34
		200-090-000	B		BURDEN PAYROLL JOURNAL - PE: 05/31/03	0.0000	20.1400	20.27
						JOB EEC2140 TOTAL:		1,347.03
	EEC3350	Nexus-17th Floor Buildout						
		100-010-000	L		110000190 PE: 05/31/03 TC-0001	15.0000	8.0000	120.00
					230000380 PE: 05/31/03 TC-0001	18.5000	24.0000	444.00
					230000380 PE: 05/31/03 TC-0001	27.7520	1.1700	32.47
						COST TYPE L TOTAL:	33.1700	596.47
		100-090-000	B		BURDEN PAYROLL JOURNAL - PE: 05/31/03	0.0000	33.1700	29.82
		200-000-000	L		230000390 PE: 05/31/03 TC-0001	18.2500	16.0400	292.73
		200-090-000	B		BURDEN PAYROLL JOURNAL - PE: 05/31/03	0.0000	16.0400	14.64
						JOB EEC3350 TOTAL:		933.66
						SOURCE TC TOTAL:		2,280.69
						05/31/03 TOTAL:		2,280.69
						REPORT TOTAL:		2,280.69

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See Daily Transaction Register for more information on this report.

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Daily Transaction Register

ABC Distribution and Service Corp.

DAILY TRANSACTION REGISTER

POSTINGS FOR: 05/31/03

SOURCE JOURNAL	G/L ACCT		POSTING COMMENT	DEBIT	CREDIT
TC- 0001	141-00-00	Labor - WIP	T/C TO J/C DISTRIBUTION - PE: 05/31/03	2,172.08	
	145-00-00	Burden - WIP	BURDEN PAYROLL JOURNAL - PE: 05/31/03	108.61	
	960-00-04	Miscellaneous	T/C TO J/C DISTRIBUTION - PE: 05/31/03		2,172.08
	960-00-04	Miscellaneous	BURDEN PAYROLL JOURNAL - PE: 05/31/03		108.61
			JOURNAL 0001 TOTALS:	2,280.69	2,280.69
			SOURCE TC TOTALS:	2,280.69	2,280.69
			05/31/03 TOTALS:	2,280.69	2,280.69

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