

SAMPLE REPORTS

REPORT SAMPLES

Standard and Ad Hoc Reporting

Our human capital management (HCM) solution provides both standard and ad hoc reporting. There are over 150 standard reports for HR, Timekeeping, and Payroll, each of which can be modified using the built-in, ad hoc reporting tools.

Compliance Reporting

Compliance reports are included as part of our solution's standard reports, offered by product. Examples include EEO, OSHA, VETS, and New Hire.

Ad Hoc Reporting

Every report can be modified with easy-to-use, built-in reporting tools. Users can modify any report to reflect the data they need.

Reports can be filtered by employees or by column.

Users can run reports for any time period and may select from a wide range of predefined selections, such as "Today," "Last Week," or "Year-to-date." In fact, there are approximately 40 predefined selections. Users can enter any range of dates, or any date expression, such as "90 days before today."

Reports can be sorted by any column displayed. They can be grouped by column. Leveraging reporting tools, users can reorder columns, add or drop columns, or even remove all columns and start from scratch. Reports can be exported to a variety of different file formats: CSV, Excel, PDF, HTML, XML, and Text.

Customize

Reports can easily be customized. Users may change a column label to reflect their organization's terminology. Column widths can be adjusted. Headers and footers can be hidden. Page breaks can be added or removed. Margins and font size can be changed.

Custom columns can be easily added. Our HCM solution even provides lists of valid functions, along with examples. Users will also find a listing of data fields that can be included in equations or just as a new column.

My Saved Reports

The "My Saved Reports" section of our solution provides the ability to share saved reports with others.

Reports can be scheduled and emailed. Scheduled reports can be set to "run as recipient," so that system security is enforced. Administrators can schedule reports to be sent to department managers and the system will ensure that the report the department manager receives only includes the information that manager is permitted to view.

Colorful Diagram Windows

Our HCM solution also contains colorful diagram windows, giving users visual reports directly from the Dashboard.



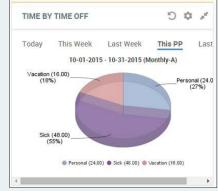


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Month	Year	Hours	ACA Status FT	ACA Status PT	Approaching ACA FT	Compliance Alert	Possible Downgrade	Employees Tested Next Month
November	2015	12127:02	69	-	-	-	-	-
October	2015	12146:27	69	-	-	-	-	69
September	2015	12634:55	69	-	-	-	-	-
Report Total								
		36908:24	207	-	-	-	-	69

ACA Data Detailed

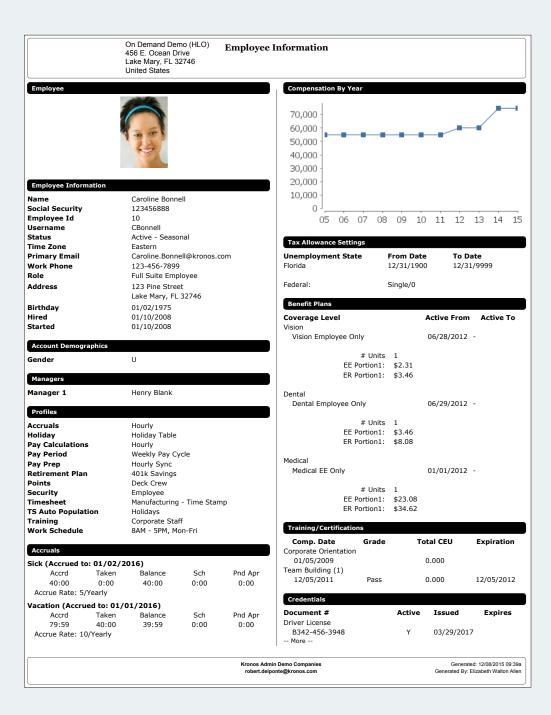
Dates: 07/01/2015-09/30/2015

andard Adm	inistrative Month: -														
Employee Id	Username	First Name	Last Name	Employee Status	Month	Year	Hours	Month Status	ACA Status	Standard Measurement Month	Standard Stability Month	Approaching ACA FT	Possible Downgrade	Affordable Plan Offered	Coc
1	eallen	Elizabeth Walton	Allen	Active	September	2015	180:45	FT	FT	3	5	-	-	Y	-
10	CBonnell	Caroline	Bonnell	Active - Seasonal	September	2015	174:30	FT	FT	3	1	-	-	Y	-
16	ArchibaldButt	Archibald	Butt	Active	September	2015	165:30	FT	FT	3	5	-	-	Y	-
18	fcarlson	Frank	Carlson	Active	September	2015	166:00	FT	FT	3	5	-	-	Υ	-
19	WCarter	William	Carter	Active	September	2015	200:30	FT	FT	3	5	-	-	Y	-
22	HerbertChaffee	Herbert	Chaffee	Active	September	2015	192:00	FT	FT	3	5	-	-	Y	-
27	George QuincyClifford	George Quincy	Clifford	Active	September	2015	173:00	FT	FT	3	5	-	-	Y	-
34	WashingtonDodge	Washington	Dodge	Active	September	2015	190:45	FT	FT	3	5	-	-	Υ	-
36	BoultonEarnshew	Boulton	Earnshew	Active	September	2015	185:00	FT	FT	3	5	-	-	Υ	-
4	TAndrews	Thomas	Andrews	Active	September	2015	185:15	FT	FT	3	5	-	-	Υ	-
42	CharlesFortune	Charles	Fortune	Active	September	2015	181:30	FT	FT	3	5	-	-	Y	-
43	HenryFrauenthal	Henry	Frauenthal	Active	September	2015	182:15	FT	FT	3	5	-	-	Υ	-
45	ArthurGee	Arthur	Gee	Active	September	2015	192:15	FT	FT	3	5	-	-	Y	-
47	GeorgeGoldschmidt	George	Goldschmidt	Active	September	2015	179:45	FT	FT	3	5	-	-	Y	-
478	jbarleycorn	John	Barleycorn	Active	September	2015	173:45	FT	FT	3	1	-	-	Y	-
491	power123@hotmail.co	Richard	Powers	Active	September	2015	186:30	FT	FT	3	1	-	-	Y	-
5	RamonArtagaveytia	Ramon	Artagaveytia	Active	September	2015	193:00	FT	FT	3	5	-	-	Y	-
50	CharlesHays	Charles	Hays	Active	September	2015	177:15	FT	FT	3	5	-	-	Y	-
52	CHead	Christopher	Head	Active	September	2015	191:45	FT	FT	3	5	-	-	Y	-
54	JeanHippach	Jean	Hippach	Active	September	2015	179:15	FT	FT	3	5	-	-	Y	-
55	JohnHogeboom	John	Hogeboom	Active	September	2015	166:30	FT	FT	3	5	-	-	Υ	-
57	BirnbaumJakob	Birnbaum	Jakob	Active	September	2015	177:30	FT	FT	3	5	-	-	Υ	-
65	EdgarMeyer	Edgar	Meyer	Active	September	2015	178:30	FT	FT	3	5	-	-	Y	-
66	FrankMillet	Frank	Millet	Active	September	2015	200:45	FT	FT	3	5	-	-	Y	-
67	DaisyAhan	Daisy	Ahan	Active	September	2015	179:45	FT	FT	3	5	-	-	Y	-
68	PkdtpMoch	Pkdtp	Moch	Active	September	2015	170:15	FT	FT	3	5	-	-	Y	-
69	PhillipMoch	Phillip	Moch	Active	September	2015	187:00	FT	FT	3	5	-	-	Y	-
7	QBaxter	Quigg	Baxter	Active	September	2015	158:55	FT	FT	3	5	-	-	Y	-
70	MarklandMolson	Markland	Molson	Active	September	2015	183:45	FT	FT	3	5	_	_	Y	-

Account Status Change History

Time Changed: 01/01/2013-12/31/2015

Employee Id	Badge	Username	First Name	Last Name	New Status	Old Status	User First Name	User Last Name	Changed
452		RAdams	Richard	Adams	Active		Elizabeth Walton	Allen	09/04/2015 01:07p
10		CBonnell	Caroline	Bonnell	Active	Active - Seasonal	Elizabeth Walton	Allen	06/22/2015 02:49p
46		VictorGiglio	Victor	Giglio	Terminated	Active	Elizabeth Walton	Allen	07/15/2014 02:11p
23478		AArnold	Amy	Arnold	Active		Elizabeth Walton	Allen	03/31/2014 11:56a
23456		lcox	Linda	Cox	Active		Elizabeth Walton	Allen	03/27/2014 04:27p
1	119451	eallen	Elizabeth Walton	Allen	Active	Medical Leave	Elizabeth Walton	Allen	10/09/2013 03:51p
1	119451	eallen	Elizabeth Walton	Allen	Medical Leave	Active	Elizabeth Walton	Allen	10/09/2013 03:36p
10		CBonnell	Caroline	Bonnell	Active - Seasonal	Active	Elizabeth Walton	Allen	05/31/2013 02:46p



Employee Benefit Plans

Employee Id	First Name	Last Name	Employee Status	Benefit Plan	Coverage Name	Deduction 1	Deduction 1	Amount EE 1	Amount ER 1	Plan Added Or
				Name		Effective From	Effective To			
	Elizabeth Walton	Allen	Active	Medical	Medical EE Only	01/01/2013		\$23.08	\$34.62	07/15/2014 11:20a
	Ramon	Artagaveytia	Active	Medical	Medical EE Only	12/31/1900		\$23.08	\$34.62	07/02/2014 09:54a
	James	Baxter	Active	Medical	Medical EE Only	01/09/2011	12/31/2012	\$23.08	\$34.62	07/02/2012 05:22p
	James	Baxter	Active	Medical	Medical EE + Spouse	01/01/2013		\$51.92	\$34.62	11/15/2012 03:58p
	Henry	Blank	Active	Medical	Medical EE Only	01/09/2011		\$23.08	\$34.62	07/02/2012 05:23p
1	Lily	Bonnell	Active	Medical	Medical EE Only	06/28/2012		\$23.08	\$34.62	06/28/2012 08:02p
)	Caroline	Bonnell	Active - Seasonal	Medical	Medical EE Only	01/01/2012		\$23.08	\$34.62	06/01/2012 11:41a
3	John	Brady	Active	Medical	Medical EE Only	06/28/2012		\$23.08	\$34.62	06/28/2012 05:54p
3	Frank	Carlson	Active	Medical	Medical EE Only	01/09/2011		\$23.08	\$34.62	07/02/2012 05:19p
1	Howard	Case	Active	Medical	Medical EE Only	12/31/1900		\$23.08	\$34.62	06/20/2014 12:09p
3	Gladys	Cherry	Active	Medical	Medical EE Only	01/09/2011	12/31/2013	\$23.08	\$34.62	07/02/2012 05:14p
3	Gladys	Cherry	Active	Medical	Medical EE Only	01/01/2014		\$23.08	\$34.62	05/20/2014 03:18p
0	Harriet	Crosby	Active	Medical	Medical EE Only	12/31/1900		\$23.08	\$34.62	06/19/2014 03:39p
2	Robert	Daniel	Active	Medical	Medical EE Only	12/31/1900		\$23.08	\$34.62	07/17/2014 09:27a
2	Christopher	Head	Active	Medical	Medical EE Only	12/31/1900		\$23.08	\$34.62	07/15/2014 10:46a
15	Annie	Sanchez	Active	Medical	Medical EE Only	05/06/2013		\$23.08	\$34.62	05/04/2013 05:05p
01	Mary	Wick	Active	Medical	Medical EE Only	01/09/2011		\$23.08	\$34.62	07/02/2012 05:20p
00	George	Wick	Active	Medical	Medical EE Only	01/01/2012		\$23.08	\$34.62	06/01/2012 11:42a
05	Dave	Wright	Active	Medical	Medical EE Only	01/09/2011	12/31/2013	\$23.08	\$34.62	07/02/2012 05:17p
05	Dave	Wright	Active	Medical	Waived	01/01/2014				06/17/2014 02:26p
06	Marie	Young	Active	Medical	Medical EE Only	01/09/2011		\$23.08	\$34.62	07/02/2012 05:16p

Employee Roster

Employee Id	First Name	Last Name	Date Hired	Manager 1 Name	Default Department	Work Phone	Cell Phone	Home Phone	Email	Full Address	Current Year Birthday
1	Elizabeth Walton	Allen	01/01/2003	Henry Blank	Cashier	123-456-7890			ElizabethWalton.Allen@kronos.co	255 Primera Blvd Lake Mary, FL 32746 United States	01/01/2015
105	Dave	Wright	04/15/2011	Henry Blank	Activities	123-456-7994			dave.Wright@kronos.com	359 Primera Blvd Lake Mary, FL 32746 United States	01/08/2015
13	John	Brady	01/13/2011	Henry Blank	Cashier	123-456-7902			John.Brady@kronos.com	267 Primera Blvd Lake Mary, FL 32746 United States	01/12/2015
14	George	Brayton	01/14/2011	Henry Blank	Cashier	123-456-7903			George.Brayton@kronos.com	268 Primera Blvd Lake Mary, FL 32746	01/13/2015
16	Archibald	Butt	01/16/2011	Henry Blank	Cashier	123-456-7905			Archibald.Butt@kronos.com	270 Primera Blvd Lake Mary, FL 32746	01/15/2015
17	Churchill	Candee	01/17/2011	Henry Blank	Cashier	123-456-7906			Churchill.Candee@kronos.com	271 Primera Blvd Lake Mary, FL 32746	01/16/2015
18	Frank	Carlson	01/18/2011	Henry Blank	Administration	123-456-7907			Frank.Carlson@kronos.com	272 Primera Blvd Lake Mary, FL 32746 United States	01/17/2015
19	William	Carter	01/19/2015	Henry Blank	Cashier	123-456-7908			William.Carter@kronos.com	273 Primera Blvd Lake Mary, FL 32746	01/18/2015
2	Harry	Anderson	01/02/2011	Henry Blank	Cashier	123-456-7891			Harry.Anderson@kronos.com	256 Primera Blvd Lake Mary, FL 32746 United States	01/19/2015
20	Lucile	Carter	01/20/2011	Henry Blank	Cashier	123-456-7909			Lucile.Carter@kronos.com	274 Primera Blvd Lake Mary, FL 32746	01/20/2015
22	Herbert	Chaffee	01/22/2011	Henry Blank	Entertainers	123-456-7911			Herbert.Chaffee@kronos.com	276 Primera Blvd Lake Mary, FL 32746	01/22/2015
24	Paul	Chevre	01/24/2011	Henry Blank	Entertainers	123-456-7913			Paul.Chevre@kronos.com	278 Primera Blvd Lake Mary, FL 32746	01/24/2015
25	Robert	Chisholm	01/25/2011	Henry Blank	Entertainers	123-456-7914			Robert.Chisholm@kronos.com	279 Primera Blvd Lake Mary, FL 32746	01/25/2015
26	Walter	Clark	01/26/2011	Henry Blank	Entertainers	123-456-7915			Walter.Clark@kronos.com	280 Primera Blvd Lake Mary, FL 32746	01/26/2015
27	George Quincy	Clifford	01/27/2011	Henry Blank	Entertainers	123-456-7916			GeorgeQuincy.Clifford@kronos.co	281 Primera Blvd Lake Mary, FL 32746	01/27/2015

Employee Summary

# Employees	Default Department	Default Cost Code	Default Jobs (HR)
	Full Path	Full Path	Full Path
	1 Administration/Cashier	62120	Cashier
	1 Administration/Cashier	45109	Cashier
	1 Food & Beverage/Bartenders	22395	Bartenders
	1 Administration	45109	Cashier
	1 Activities/Youth Counselors	45109	Youth Counselors
	1 Activities/Youth Counselors	22395	Youth Counselors
	1 Activities/Youth Counselors	1-120	Youth Counselors
	1 Administration/Captain	22395	Deck Crew
	1 Administration/Captain	1-120	Captain
	2 Entertainers/Entertainers	22395	Entertainers
	2 Entertainers/Entertainers	1-120	Entertainers
	2 Activities/Youth Counselors	62120	Youth Counselors
	2 Food & Beverage/Bartenders	62120	Bartenders
	2 Food & Beverage/Bartenders	1-120	Bartenders
	3 Administration/Cashier	22395	Cashier
	3 Administration/Cashier	1-120	Cashier
	3 Housekeeping/Linen Keeper	1-120	Linen Keeper
	3 Entertainers/Entertainers	45109	Entertainers
	4 Food & Beverage/Bartenders	45109	Bartenders
	4 Personal Care/Fitness Directors	45109	Fitness Directors
	4 Personal Care/Fitness Directors	22395	Fitness Directors
	4 Entertainers/Entertainers	62120	Entertainers
	5 Housekeeping/Linen Keeper	22395	Linen Keeper
	5 Personal Care/Fitness Directors	1-120	Fitness Directors
	5 Personal Care/Fitness Directors	62120	Fitness Directors
	5 Housekeeping/Linen Keeper	62120	Linen Keeper
	6 Housekeeping/Linen Keeper	45109	Linen Keeper



Ethnicity (Summary)

EEO Classification	In Payroll	# Employees	Unknown (All)	Hispanic or	White (All)	Black or African	Native Hawaiian	Asian (All)	American Indian	Two or More
				Latino (All)		American (All)	or Other Pacific		or Alaska Native	Races (All)
							Isl. (All)		(AII)	
	Yes	7	7							
dministrative Support Workers	Yes	29	28		1					
rofessionals	Yes	20	20							
Service Workers	Yes	60	59	1						
eport Total										
		116	114	1	1	0	0	0	0	

Pay Grades (Assigned To Employee)

Employee Id	First Name	Last Name	Employee Status	Pay Grade: Name	Pay Grade: Rate By	Pay Grade: Minimu	Pay Grade: Mid	Pay Grade: Maximu	Hourly Pay	Compa Ratio
999	Dennis	Walsh	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$24.04	0.000963
99	Richard	White	Active	EW25	Hourly	\$91,520.00	\$120,760.00	\$150,000.00	\$57.69	0.000478
98	Percival	White	Active	EW14	Hourly	\$29,120.00	\$33,280.00	\$37,440.00	\$16.59	0.000498
97	Ruth	Taussig	Active	EW14	Hourly	\$29,120.00	\$33,280.00	\$37,440.00	\$17.86	0.000537
96	Emil	Taussig	Active	EW14	Hourly	\$29,120.00	\$33,280.00	\$37,440.00	\$14.20	0.000427
95	Frederick	Swift	Active	EW14	Hourly	\$29,120.00	\$33,280.00	\$37,440.00	\$13.92	0.000418
94	Frederick	Sutton	Active	EW14	Hourly	\$29,120.00	\$33,280.00	\$37,440.00	\$15.87	0.000477
93	John	Snyder	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$17.79	0.000417
92	Clinch	Smith	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$17.05	0.0004
91	John	Smart	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$21.75	0.00051
90	William	Sloper	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$20.46	0.00048
9	Henry	Blank	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$18.27	0.000428
89	Oberst Altons	Simonius	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$18.51	0.000434
88	William	Silvey	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$21.32	0.0005
87	Frederick	Seward	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$21.15	0.000496
86	Paul	Schabert	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$18.17	0.000426
85	Adolphe	Saalfeld	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$17.91	0.00042
84	Susan	Ryerson	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$20.19	0.000473
83	Emily	Ryerson	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$18.63	0.000437
82	Arthur	Ryerson	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$19.28	0.000452
81	Alfred	Rowe	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$19.23	0.000451
80	Hugh	Rood	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$19.23	0.000451
8	Stephen Weart	Blackwell	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$14.42	0.000338
79	George	Rheims	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$22.90	0.000537
78	Victor	Penasco	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$22.48	0.000527
77	Thomas	Pears	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$19.18	0.00045
76	Austin	Partner	Active	EW16	Hourly	\$37,440.00	\$42,640.00	\$47,840.00	\$20.94	0.000491
75	Helen	Ostby	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$7.69	0.000308
74	Helen	Newsom	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$9.86	0.000395
73	Madeline	Newell	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$9.38	0.000376
72	Alice	Newell	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$15.87	0.000636
71	Charles	Natsch	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$9.62	0.000385
70	Markland	Molson	Active	NH12	Hourly	\$16,640.00	\$24,960.00	\$33,280.00	\$10.34	0.000414

Performance Review

Name	Employee Name	Status	Approval Status	Scheduled Date	Period Start Date	Period End Date	Finalized Date	Assigned To
Harriet Crosby: First Annual Review (1/1/2013)	Harriet Crosby	In Progress	Submitted	01/01/2013	01/01/2012	12/31/2012		Henry Blank
larie Young: First Annual Review (1/1/2013)	Marie Young	In Progress	Rejected	01/01/2013	01/01/2012	12/31/2012		Elizabeth Walton Allen
athy Watts: First Annual Review (1/1/2013)	Kathy Watts	In Progress	Rejected	01/01/2013	01/01/2012	12/31/2012		Henry Blank
om Super: Annual Review (1/1/2014)	Tom Super	In Progress		01/01/2014	01/01/2013	12/31/2013		Tom Super
uane Williams: First Annual Review (1/1/2013)	Duane Williams	In Progress		01/01/2013	01/01/2012	12/31/2012		Duane Williams
ugh Woolner: First Annual Review (1/1/2013)	Hugh Woolner	In Progress		01/01/2013	01/01/2012	12/31/2012		Hugh Woolner
ladys Cherry: First Annual Review (2014/01/01)	Gladys Cherry	In Progress		01/01/2014	01/01/2013	12/31/2013		Gladys Cherry
athy Watts: First Argos (2011/08/30)	Kathy Watts	In Progress		08/30/2011	06/01/2011	08/29/2011		Kathy Watts
ave Wright: First Annual Review (1/1/2013)	Dave Wright	In Progress		01/01/2013	01/01/2012	12/31/2012		Dave Wright
lizabeth Walton Allen: First Annual Review (1/1/2013)	Elizabeth Walton Allen	In Progress		01/01/2013	01/01/2003	12/31/2012		Elizabeth Walton Allen
ary Wick: First Annual Review (1/1/2013)	Mary Wick	In Progress		01/01/2013	04/11/2011	12/31/2012		Mary Wick
ennis J. Walsh: First Annual Review (1/1/2013)	Dennis J. Walsh	In Progress		01/01/2013	06/17/2012	12/31/2012		Dennis J. Walsh
lizabeth Walton Allen: Annual Review (1/1/2014)	Elizabeth Walton Allen	In Progress		01/01/2014	01/01/2013	12/31/2013		Elizabeth Walton Allen
arry Anderson: First Annual Review (1/1/2013)	Harry Anderson	In Progress		01/01/2013	01/01/2012	12/31/2012		Harry Anderson
amon Artagaveytia: First Annual Review (1/1/2013)	Ramon Artagaveytia	In Progress		01/01/2013	01/01/2012	12/31/2012		Ramon Artagaveytia
imes Baxter: First Annual Review (1/1/2013)	James Baxter	In Progress		01/01/2013	01/01/2012	12/31/2012		James Baxter
aisy Ahan: First 2013 Annual Review (2014/01/01)	Daisy Ahan	In Progress		01/01/2014	01/01/2013	12/31/2013		Daisy Ahan
ennis J. Walsh: Annual Review (1/1/2014)	Dennis J. Walsh	In Progress		01/01/2014	01/01/2013	12/31/2013		Dennis J. Walsh
oward Case: First Annual Review (1/1/2013)	Howard Case	In Progress		01/01/2013	01/01/2012	12/31/2012		Howard Case
erbert Chaffee: First Annual Review (1/1/2013)	Herbert Chaffee	In Progress		01/01/2013	01/01/2012	12/31/2012		Herbert Chaffee
aul Chevre: First Annual Review (1/1/2013)	Paul Chevre	In Progress		01/01/2013	01/01/2012	12/31/2012		Paul Chevre
obert Chisholm: First Annual Review (1/1/2013)	Robert Chisholm	In Progress		01/01/2013	01/01/2012	12/31/2012		Robert Chisholm
/alter Clark: First Annual Review (1/1/2013)	Walter Clark	In Progress		01/01/2013	01/01/2012	12/31/2012		Walter Clark
George Quincy Clifford: First Annual Review (1/1/2013)	George Quincy Clifford	In Progress		01/01/2013	01/01/2012	12/31/2012		George Quincy Clifford
ohn Crafton: First Annual Review (1/1/2013)	John Crafton	In Progress		01/01/2013	01/01/2012	12/31/2012		John Crafton
dward Crosby: First Annual Review (1/1/2013)	Edward Crosby	In Progress		01/01/2013	01/01/2012	12/31/2012		Edward Crosby
ohn Bradley Cummings: First Annual Review (1/1/2013)	John Bradley Cummings	In Progress		01/01/2013	01/01/2012	12/31/2012		John Bradley Cummings
obert Daniel: First Annual Review (1/1/2013)	Robert Daniel	In Progress		01/01/2013	01/01/2012	12/31/2012		Robert Daniel
hornton Davidson: First Annual Review (1/1/2013)	Thornton Davidson	In Progress		01/01/2013	01/01/2012	12/31/2012		Thornton Davidson
/ashington Dodge: First Annual Review (1/1/2013)	Washington Dodge	In Progress		01/01/2013	01/01/2012	12/31/2012		Washington Dodge
filliam Dulles: First Annual Review (1/1/2013)	William Dulles	In Progress		01/01/2013	01/01/2012	12/31/2012		William Dulles
oulton Earnshew: First Annual Review (1/1/2013)	Boulton Earnshew	In Progress		01/01/2013	01/01/2012	12/31/2012		Boulton Earnshew
aroline Endres: First Annual Review (1/1/2013)	Caroline Endres	In Progress		01/01/2013	01/01/2012	12/31/2012		Caroline Endres
lark Fortune: First Annual Review (1/1/2013)	Mark Fortune	In Progress		01/01/2013	01/01/2012	12/31/2012		Mark Fortune
thel Fortune: First Annual Review (1/1/2013)	Ethel Fortune	In Progress		01/01/2013	01/01/2012	12/31/2012		Ethel Fortune



Seniority

Employee Id	Badge	First Name	Last Name	Employee Status	In Payroll	Date Hired	Date Terminated	Date Started	Hired (Years Since)	LOS (Hired)
	119451	Elizabeth Walton	Allen	Active	Yes	01/01/2003		01/01/2003	12 1	2 Years, 11 Months, 10 Days
0		Caroline	Bonnell	Active - Seasonal	Yes	01/10/2008		01/10/2008	7 7	Years, 11 Months, 1 Day
00		George	Wick	Active	Yes	04/10/2011		04/10/2011	4 4	Years, 8 Months, 1 Day
.01		Mary	Wick	Active	Yes	04/11/2011		04/11/2011	4 4	Years, 8 Months
.010		Tom	Super	Active	Yes	05/07/2012		05/07/2012	3 3	Years, 7 Months, 4 Days
102		Constance	Willard	Active	Yes	04/12/2011		04/12/2011	4 4	Years, 7 Months, 29 Days
.05		Dave	Wright	Active	Yes	04/15/2011		04/15/2011	4 4	Years, 7 Months, 26 Days
.06		Marie	Young	Active	Yes	04/16/2011		04/16/2011	4 4	Years, 7 Months, 25 Days
.099		Jerry	Hall	Active	Yes	05/28/2012		05/28/2012	3 3	Years, 6 Months, 13 Days
.1		Lily	Bonnell	Active	Yes	01/11/2011		01/11/2011	4 4	Years, 11 Months
.15		Annie	Sanchez	Active	Yes	07/02/2012		07/05/2012	3 3	Years, 5 Months, 9 Days
.2		Elsie	Bowerman	Active	Yes	01/12/2011		01/12/2011	4 4	Years, 10 Months, 29 Days
23456		Kathy	Watts	Active	Yes	06/01/2011		06/01/2011	4 4	Years, 6 Months, 10 Days
.3		John	Brady	Active	Yes	01/13/2011		01/13/2011	4 4	Years, 10 Months, 28 Days
4		George	Brayton	Active	Yes	01/14/2011		01/14/2011	4 4	Years, 10 Months, 27 Days
5		Arthur	Brewe	Active	Yes	01/15/2011		01/15/2011	4 4	Years, 10 Months, 26 Days
16		Archibald	Butt	Active	Yes	01/16/2011		01/16/2011	4 4	Years, 10 Months, 25 Days
.7		Churchill	Candee	Active	Yes	01/17/2011		01/17/2011	4 4	Years, 10 Months, 24 Days
.8		Frank	Carlson	Active	Yes	01/18/2011		01/18/2011	4 4	Years, 10 Months, 23 Days
.9		William	Carter	Active	Yes	01/19/2015		01/19/2015	0	10 Months, 22 Days
2		Harry	Anderson	Active	Yes	01/02/2011		01/02/2011	4 4	Years, 11 Months, 9 Days
20		Lucile	Carter	Active	Yes	01/20/2011		01/20/2011	4 4	Years, 10 Months, 21 Days
21		Howard	Case	Active	Yes	01/21/2011		01/21/2011	4 4	Years, 10 Months, 20 Days
22		Herbert	Chaffee	Active	Yes	01/22/2011		01/22/2011	4 4	Years, 10 Months, 19 Days
23		Gladys	Cherry	Active	Yes	01/23/2011		01/23/2011	4 4	Years, 10 Months, 18 Days
3456		Linda	Cox	Active	Yes	03/27/2014		03/27/2014	1 1	Year, 8 Months, 14 Days
23478		Amy	Arnold	Active	Yes	03/31/2014		03/31/2014	1 1	Year, 8 Months, 11 Days
24		Paul	Chevre	Active	Yes	01/24/2011		01/24/2011	4 4	Years, 10 Months, 17 Days
25		Robert	Chisholm	Active	Yes	01/25/2011		01/25/2011	4 4	Years, 10 Months, 16 Days
26		Walter	Clark	Active	Yes	01/26/2011		01/26/2011	4 4	Years, 10 Months, 15 Days
.7		George Quincy	Clifford	Active	Yes	01/27/2011		01/27/2011	4 4	Years, 10 Months, 14 Days
28		John	Crafton	Active	Yes	01/28/2011		01/28/2011	4 4	Years, 10 Months, 13 Days
.9		Edward	Crosby	Active	Yes	01/29/2011		01/29/2011	4 4	Years, 10 Months, 12 Days
3		Cornelia	Andrews	Active	Yes	01/03/2011		01/03/2011	4 4	Years, 11 Months, 8 Days
30		Harriet	Crosby	Active	Yes	01/30/2011		01/30/2011	4 4	Years, 10 Months, 11 Days

Termination By Reason Code

Dates: 01/01/2011-12/31/2017

Year	Attendance Policy Violation	Death	End of Project	Involuntary Termination	Layoff	Voluntary	Unknown	Total
2011, Amount	0	0	0	0	0	0	0	
2011, %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	
2012, Amount	0	0	0	0	0	2	1	
2012, %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	66.667 %	33.333 %	
2013, Amount	0	0	0	0	0	0	0	
2013, %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	
2014, Amount	0	0	0	0	1	0	0	
2014, %	0.0 %	0.0 %	0.0 %	0.0 %	100.0 %	0.0 %	0.0 %	
2015, Amount	0	0	0	0	0	0	0	
2015, %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	0.0 %	
Report Total								
	0	0	0	0	1	2	1	

Trainings/Certifications

Expires On: All

Employee Id	First Name	Last Name	Course	Description	Source	Expired	Completion Date	Company Co (\$)	Employee Cost (\$)
10	Caroline	Bonnell	Team Building	This course prepares employees to effectively work within a team.	Internal	Y	12/05/2011	\$85.00	
10	Caroline	Bonnell	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		01/05/2009	\$198.00	-
100	George	Wick	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		05/02/2011	\$198.00	-
101	Mary	Wick	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		05/02/2011	\$198.00	-
101	Mary	Wick	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		05/25/2012	-	-
102	Constance	Willard	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		05/02/2011	\$198.00	-
102	Constance	Willard	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		05/25/2012	-	-
103	Duane	Williams	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		05/25/2012	-	-
103	Duane	Williams	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		05/02/2011	\$198.00	-
104	Hugh	Woolner	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		05/02/2011	\$198.00	-
104	Hugh	Woolner	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		05/25/2012	-	-
105	Dave	Wright	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		04/25/2012	-	-
106	Marie	Young	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		02/24/2012	-	-
1099	Jerry	Hall	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		03/13/2012	-	-
1099	Jerry	Hall	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		06/22/2012	\$198.00	-
11	Lily	Bonnell	Corporate Orientation	During this course, employees will review company handbook content in detail.	Internal		02/07/2011	\$198.00	-
11	Lily	Bonnell	Team Building	This course prepares employees to effectively work within a team.	Internal	Y	12/05/2011	\$85.00	-
11	Lily	Bonnell	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		05/24/2012	-	-
12	Elsie	Bowerman	Microsoft Office 2007	Training covers the basics for the Microsoft Office Suite including: Word, Excel, PowerPoint and Access.	External		04/21/2012	-	-

Turnover Rates

Dates: 01/01/2011-12/31/2017

MonthName	DateFrom	DateTo	Actual Terminations	Actual Headcount	Total Terminations over Previous 12 Months	Average Headcount over Previous 12 Months	Turnover Rate, %
Jan-12	01/01/2012	01/31/2012	0	106	0		0
Feb-12	02/01/2012	02/29/2012	0	106	0	95.31	0
Mar-12	03/01/2012	03/31/2012	0	106	0	101.08	0
Apr-12	04/01/2012	04/30/2012	0	106	0	104.69	0
May-12	05/01/2012	05/31/2012	0	106	0	105.92	0
Jun-12	06/01/2012	06/30/2012	1	107	1	106.08	0.94
Jul-12	07/01/2012	07/31/2012	2	107	3	106.15	2.83
Aug-12	08/01/2012	08/31/2012	0	113	3	106.69	2.81
Sep-12	09/01/2012	09/30/2012	0	114	3	107.31	2.8
Oct-12	10/01/2012	10/31/2012	0	114	3	107.92	2.78
Nov-12	11/01/2012	11/30/2012	0	114	3	108.54	2.76
Dec-12	12/01/2012	12/31/2012	0	114	3	109.15	2.75
Jan-13	01/01/2013	01/31/2013	0	114	3	109.77	2.73
Feb-13	02/01/2013	02/28/2013	0	114	3	110.38	2.72
Mar-13	03/01/2013	03/31/2013	0	114	3	111	2.7
Apr-13	04/01/2013	04/30/2013	0	114	3	111.62	2.69
May-13	05/01/2013	05/31/2013	0	114	3	112.23	2.67
Jun-13	06/01/2013	06/30/2013	0	114	3	112.85	2.66
Jul-13	07/01/2013	07/31/2013	0	114	2	113.38	1.76
Aug-13	08/01/2013	08/31/2013	0	114	0	113.92	0
Sep-13	09/01/2013	09/30/2013	0	114	0	114	0
Oct-13	10/01/2013	10/31/2013	0	114	0	114	0
Nov-13	11/01/2013	11/30/2013	0	114	0	114	0
Dec-13	12/01/2013	12/31/2013	0	115	0	114.08	0
Jan-14	01/01/2014	01/31/2014	0	115	0	114.15	0
Feb-14	02/01/2014	02/28/2014	0	115	0	114.23	0
Mar-14	03/01/2014	03/31/2014	0	115	0	114.31	0
Apr-14	04/01/2014	04/30/2014	0	117	0	114.54	0
May-14	05/01/2014	05/31/2014	0	117	0	114.77	0
Jun-14	06/01/2014	06/30/2014	0	117	0	115	0
Jul-14	07/01/2014	07/31/2014	1	116	1	115.15	0.87
Aug-14	08/01/2014	08/31/2014	0	116	1	115.31	0.87
Sep-14	09/01/2014	09/30/2014	0	116	1	115.46	0.87
Oct-14	10/01/2014	10/31/2014	0	116	1	115.62	0.86
Nov-14	11/01/2014	11/30/2014	0	116	1	115.77	0.86

Leave Cases

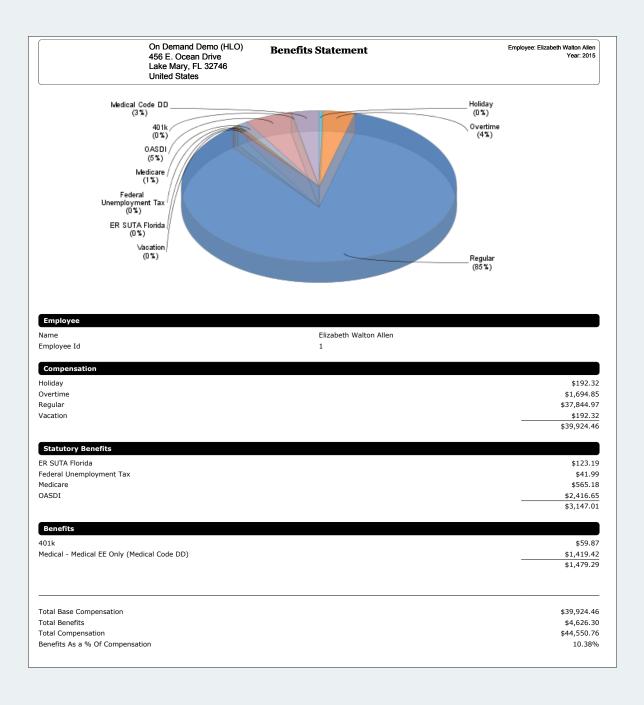
Actual End Date: All Est. End Date: All Start Date: All

Employee Name	Start Date	Est. End Date	Actual End Date	Status	Categories	Frequency	# Est. Days	# Actual Days Off
							Off	
Gladys Cherry	12/05/2013	12/20/2013		Open	FMLA	Continuous	15	
Kathy Watts	01/13/2014	01/27/2014		Open	FMLA	Continuous	14	
James Baxter	02/01/2014	02/28/2014		Open	Military	Continuous	27	
Peter Thomas	02/03/2014	02/28/2014		Open	FMLA,Military,Non-Medical,FMLA,PFL	Continuous	25	
Kathy Watts	09/01/2014	09/22/2014		Open	FMLA	Continuous	21	
Gladys Cherry	09/01/2014	09/22/2014		Open	FMLA	Continuous	21	
Harriet Crosby	12/01/2015	12/31/2015		Open	FMLA	Continuous	30	

Leave of Absence Request History

Date Created: All

Employee Name	Workflow Status	Start Date	End Date	Date Submitted
Cathy Watts	Approved	01/13/2014	01/27/2014	10/21/2013
ladys Cherry	Approved	12/05/2013	12/20/2013	10/21/2013
ames Baxter	Final Approval	02/01/2013	02/28/2014	10/21/2013
eter Thomas	Approved	02/03/2014	02/28/2014	12/10/2013
athy Watts	Approved	09/01/2014	09/22/2014	07/28/2014
Gladys Cherry	Approved	09/01/2014	09/22/2014	07/28/2014
Harriet Crosby	Approved	12/01/2015	12/31/2015	11/10/2015



On Demand Demo (HLO) 456 E. Ocean Drive Lake Mary, FL 32746 United States									Pay Period: 11/23/2015-11/29/2015 Payroll: Weekly Pay Cycle Regular 11/30/2015 Pay Date: 11/30/2015			
nployee Id: 1 F	irst Name: Elizabeth V	Walton Last Name:	Allen									
Pay Date	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Record Type	E/D/T Code	Hours	Record Amount	Record Amoun (ER)	
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Deduction (Auto)	Medical Code DD	-	\$23.08	\$34.6	
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Earning	Regular	8:00	\$192.32		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Earning	Overtime	5:45	\$207.35		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	SUTA:FL	-	-		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	FUTA	-	-		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	Additional Medicare	-	-		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Earning	Regular	32:00	\$769.28		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	MEDI	-	\$16.61	\$16.6	
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	FIT	-	\$179.91		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Tax	FICA	-	\$71.05	\$71.0	
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Check		-	\$819.85		
11/30/2015	Regular	Finalized	Done	20690		11/30/2015	Deduction (Auto)	401k	-	\$58.45	\$1.	
ployee Id: 10 Pay Date	First Name: Caroline I	Last Name: Bonnell Status	Calc Status	#	Pay Stub	Pay Date	Record Type	E/D/T Code	Hours	Record Amount	Record Amou	
					Note							
11/30/2015	Pogular	Einalized	Dono	-10720	Note	11/30/2015	Deduction (Auto)	Modical Codo DD		¢23.08	(ER)	
	Regular	Finalized	Done	-19729	Note	11/30/2015	Deduction (Auto)	Medical Code DD	-	\$23.08	(ER)	
11/30/2015	Regular	Finalized	Done	-19729	Note	11/30/2015	Direct Deposit		-	\$1,246.64	(ER)	
11/30/2015 11/30/2015	Regular Regular	Finalized Finalized	Done Done	-19729 -19729	Note	11/30/2015 11/30/2015	Direct Deposit Tax	SUTA:FL	-	\$1,246.64 -	(ER) \$34.	
11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular	Finalized Finalized Finalized	Done Done Done	-19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax	SUTA:FL FICA	-	\$1,246.64 - \$116.14	(ER) \$34.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular	Finalized Finalized Finalized Finalized	Done Done Done Done	-19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax	SUTA:FL FICA FIT	-	\$1,246.64 - \$116.14 \$340.72	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular Regular	Finalized Finalized Finalized Finalized Finalized	Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax	SUTA:FL FICA FIT MEDI	-	\$1,246.64 - \$116.14 \$340.72 \$27.16	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular Regular Regular	Finalized Finalized Finalized Finalized Finalized Finalized Finalized	Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning	SUTA:FL FICA FIT MEDI Vacation	- - - - 8:00	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular Regular Regular	Finalized Finalized Finalized Finalized Finalized Finalized Finalized Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Tax Earning Earning	SUTA:FL FICA FIT MEDI Vacation Regular	- - - - - 8:00	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular Regular Regular Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Tax Earning Earning Tax	SUTA:FL FICA FIT MEDI Vacation Regular FUTA	- - - - 8:00 8:00	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular Regular Regular Regular Regular Regular Regular Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Tax Earning Earning Tax Tax	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare	- - - - 8:00 8:00	\$1,246.64 \$116.14 \$340.72 \$27.16 \$288.48 \$288.48	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Tax Tax Earning	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular	8:00 8:00 -	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - - \$865.44	(ER) \$34. \$116.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Tax Earning Tax Tax Earning Earning Tax Tax Earning	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime	- - - - 8:00 8:00 - - 24:00 8:30	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - - - \$865.44	\$34. \$116. \$27.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Tax Earning Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD	8:00 8:00 - 24:00 8:30	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - \$865.44 \$459.77	\$34. \$116. \$27.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Earning Earning Deduction (Auto) Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD Dental Code DD	- - - 8:00 8:00 - - 24:00 8:30	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - \$865.44 \$459.77 \$2.31 \$3.46	\$34. \$116. \$27.	
.1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015 .1/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Tax Earning Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD	8:00 8:00 - 24:00 8:30	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - \$865.44 \$459.77	\$34 \$116 \$27 \$3 \$3 \$8	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Earning Earning Deduction (Auto) Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD Dental Code DD	- - - 8:00 8:00 - - 24:00 8:30	\$1,246.64 - \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - \$865.44 \$459.77 \$2.31 \$3.46	\$34. \$116. \$27. \$34. \$27.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Earning Earning Deduction (Auto) Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD Dental Code DD	- - - - 8:00 8:00 - - 24:00 8:30 -	\$1,246.64 \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - - \$865.44 \$459.77 \$2.31 \$3.46 \$142.66	\$34. \$116. \$27. \$34. \$27.	
11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Note Pay Stub Note	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Earning Earning Deduction (Auto) Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD Dental Code DD	- - - - 8:00 8:00 - - 24:00 8:30 -	\$1,246.64 \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - - \$865.44 \$459.77 \$2.31 \$3.46 \$142.66		
nployee Id: 100	Regular	Finalized	Done Done Done Done Done Done Done Done	-19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729 -19729	Pay Stub	11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015 11/30/2015	Direct Deposit Tax Tax Tax Tax Earning Earning Tax Earning Deduction (Auto) Deduction (Auto)	SUTA:FL FICA FIT MEDI Vacation Regular FUTA Additional Medicare Regular Overtime Vision Code DD Dental Code DD 401k	- - - 8:00 8:00 - - 24:00 8:30 - - -	\$1,246.64 \$116.14 \$340.72 \$27.16 \$288.48 \$288.48 - \$865.44 \$459.77 \$2.31 \$3.46 \$142.66	\$34. \$34. \$116. \$27. \$3. \$8. \$3.	



Earning/Deduction/Tax Listing (Summary)

Pay Period: 11/23/2015-11/29/2015 Payroll: Weekly Pay Cycle Regular 11/30/2015

Pay Date: 11/30/2015

Payroll Name	Pay Date	Record Type	Record Hours	Record Amount	Record Amount (ER)
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Cash	-	\$264.94	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Check	-	\$83,204.45	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Deduction (Auto)	-	\$1,249.96	\$637.42
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Direct Deposit	-	\$2,916.69	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Earning	5657:43	\$116,141.43	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Earning (Cash)	-	\$264.94	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Message	-	-	
Weekly Pay Cycle Regular 11/30/2015	11/30/2015	Tax	-	\$28,770.33	\$8,896.68
Report Total					
			5657:43	\$232,812.74	\$9,534.1

General Ledger

Pay Period: 11/23/2015-11/29/2015 Payroll: Weekly Pay Cycle Regular 11/30/2015 Pay Date: 11/30/2015

Employee Id	First Name	Last Name	Entry Type	Description	Debit	Credit	Default Manufacturing
0	Caroline	Bonnell	Deduction	401k	-	\$142.66	Security
0	Caroline	Bonnell	Deduction	Dental Code DD	-	\$3.46	Security
0	Caroline	Bonnell	Deduction	Medical Code DD	-	\$23.08	Security
0	Caroline	Bonnell	Deduction	Vision Code DD	-	\$2.31	Security
0	Caroline	Bonnell	Direct Deposit	Net Payroll	-	\$1,246.64	Security
0	Caroline	Bonnell	Earning	Overtime	\$459.77	-	Security
0	Caroline	Bonnell	Earning	Regular	\$1,153.92	-	Security
)	Caroline	Bonnell	Earning	Vacation	\$288.48	-	Security
0	Caroline	Bonnell	ER Deduction	ER 401k	\$3.42	-	Security
0	Caroline	Bonnell	ER Deduction	ER Dental Code DD	\$8.08	-	Security
0	Caroline	Bonnell	ER Deduction	ER Medical Code DD	\$34.62	-	Security
0	Caroline	Bonnell	ER Deduction	ER Vision Code DD	\$3.46	-	Security
0	Caroline	Bonnell	ER Deduction (Offset)	ER 401k	-	\$3.42	Security
0	Caroline	Bonnell	ER Deduction (Offset)	ER Dental Code DD	-	\$8.08	Security
0	Caroline	Bonnell	ER Deduction (Offset)	ER Medical Code DD	-	\$34.62	Security
0	Caroline	Bonnell	ER Deduction (Offset)	ER Vision Code DD	-	\$3.46	Security
0	Caroline	Bonnell	ER Tax	ER Medicare	-	\$27.16	Security
0	Caroline	Bonnell	ER Tax	ER OASDI	-	\$116.14	Security
0	Caroline	Bonnell	ER Tax (Offset)	ER Medicare	\$27.16	-	Security
0	Caroline	Bonnell	ER Tax (Offset)	ER OASDI	\$116.14	-	Security
0	Caroline	Bonnell	Tax	Federal Income Tax	-	\$340.72	Security
0	Caroline	Bonnell	Tax	Medicare	-	\$27.16	Security
0	Caroline	Bonnell	Tax	OASDI	-	\$116.14	Security
00	George	Wick	Check	Net Payroll	-	\$777.85	Design Engineering
00	George	Wick	Deduction	401k	-	\$32.33	Design Engineering
00	George	Wick	Deduction	Medical Code DD	-	\$23.08	Design Engineering
00	George	Wick	Earning	Overtime	\$277.50	-	Design Engineering
00	George	Wick	Earning	Regular	\$800.00	-	Design Engineering
00	George	Wick	ER Deduction	ER 401k	\$0.97	-	Design Engineering
00	George	Wick	ER Deduction	ER Medical Code DD	\$34.62	-	Design Engineering
00	George	Wick	ER Deduction (Offset)	ER 401k	-	\$0.97	Design Engineering
00	George	Wick	ER Deduction (Offset)	ER Medical Code DD	-	\$34.62	Design Engineering
00	George	Wick	ER Tax	ER Medicare	-	\$15.29	Design Engineering
00	George	Wick	ER Tax	ER OASDI	-	\$65.37	Design Engineering
00	George	Wick	ER Tax (Offset)	ER Medicare	\$15.29	-	Design Engineering
00	George	Wick	ER Tax (Offset)	ER OASDI	\$65.37	-	Design Engineering

	456 E Lake	emand Demo E. Ocean Driv Mary, FL 327 d States	e` ′	Labor				Pay Perioc Payroll: Weekly Pay C	l: 11/23/2015-11/ Cycle Regular 11/ Pay Date: 11/		
Elizabeth Walton A	llen - #1 # of State	ements:1 1.00	1%				Gross:1,168	.95 Gross+ER	Tax:1,256.61	Gross+ER Tax+ER	Ded:1,292.98
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes		Amt	Net Pay		Amt
Overtime	05:45	207.35	MedDD	23.08	34.62	FIT		179.91		No Net Pay	
Regular	40:00	961.60	401k	58.45	1.75	FICA		71.05			
Tota	als: 45:45	1,168.95	Totals:	81.53	36.37	MEDI		16.61			
							Totals:	267.57			
Harry Anderson - #	2 # of Statements	::1 0.53%					Gross:	613.74 Gross	+ER Tax:660.7	O Gross+ER Tax+E	R Ded:661.53
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes		Amt	Net Pay		Amt
Overtime	11:15	182.14	401k	27.62	0.83	FIT		72.41		No Net Pay	
Regular	40:00	431.60				FICA		38.06		*	
Tota	als: 51:15	613.74				MEDI		8.90			
							Totals:	119.37			
Ramon Artagaveyt	ia - #5 # of Statem	nents:1 0.42%					Gross:	490.08 Gross	+ER Tax:525.5	4 Gross+ER Tax+E	R Ded:568.24
Pay Type	Hrs	Amt		EE Amt	ER Amt			Amt	Net Pay		Amt
Overtime	03:05	43.72	MedDD	23.08	34.62			54.03		No Net Pay	
Regular	39:39	374.70	DentDD	3.46	8.08	FICA		28.74			
Vacation	07:35	71.66	Totals:	26.54	42.70	MEDI		6.72			
Tota	als: 50:19	490.08					Totals:	89.49			
James Baxter - #6	# of Statements:1	0.56%					Gross:	652.66 Gross	+ER Tax:698.6	2 Gross+ER Tax+E	R Ded:733.24
Pay Type	Hrs	Amt	Deduction	EE Amt	ER Amt	Taxes		Amt	Net Pay		Amt
Overtime	00:45	17.86	MedDD	51.92	34.62	FIT		74.61		No Net Pay	
Regular	40:00	634.80				FICA		37.25			
	als: 40:45	652.66				MEDI		8.71			
IOTA							Totals:	120.57			
100									T1 00F 00	Gross+FR Tay+FR	Ded:1 081 48
	# of Statements:1	0.83%					Gross:963	.79 Gross+FR			_ 50.2,002.40
Henry Blank - #9	# of Statements:1	0.83% Amt	Deduction	EE Amt	ER Amt	Taxes	Gross:963	.79 Gross+ER Amt	Net Pay		Amt
			Deduction MedDD	EE Amt 23.08	ER Amt 34.62	Taxes FIT	Gross:963				Amt
Henry Blank - #9 Pay Type Overtime	Hrs 08:30	Amt 232.99	MedDD			FIT	Gross:963	Amt 141.79		No Net Pay	Amt
Henry Blank - #9 Pay Type Overtime Regular	Hrs 08:30 40:00	Amt 232.99 730.80	MedDD DentDD	23.08 3.46	34.62 8.08	FIT FICA	Gross:963	Amt 141.79 57.97			Amt
Henry Blank - #9 Pay Type Overtime	Hrs 08:30 40:00	Amt 232.99	MedDD	23.08 3.46 2.31	34.62	FIT	Gross:963	Amt 141.79			Amt
Henry Blank - #9 Pay Type Overtime Regular	Hrs 08:30 40:00	Amt 232.99 730.80	MedDD DentDD DentDD (copy)	23.08 3.46	34.62 8.08 3.46	FIT FICA		Amt 141.79 57.97 13.56			Amt
Henry Blank - #9 Pay Type Overtime Regular Tota	Hrs 08:30 40:00	Amt 232.99 730.80 963.79	MedDD DentDD DentDD (copy)	23.08 3.46 2.31	34.62 8.08 3.46	FIT FICA	Totals:	Amt 141.79 57.97 13.56 213.32	Net Pay		
Henry Blank - #9 Pay Type Overtime Regular Tota	Hrs 08:30 40:00 48:30	Amt 232.99 730.80 963.79	MedDD DentDD DentDD (copy)	23.08 3.46 2.31	34.62 8.08 3.46	FIT FICA MEDI	Totals:	Amt 141.79 57.97 13.56 213.32	Net Pay +ER Tax:727.6	No Net Pay	
Henry Blank - #9 Pay Type Overtime Regular Tota Frank Carlson - #1	Hrs 08:30 40:00 48:30 48:30	Amt 232.99 730.80 963.79	MedDD DentDD DentDD (copy) Totals:	23.08 3.46 2.31 28.85	34.62 8.08 3.46 46.16	FIT FICA MEDI	Totals:	Amt 141.79 57.97 13.56 213.32	Net Pay +ER Tax:727.6	No Net Pay	R Ded:773.78

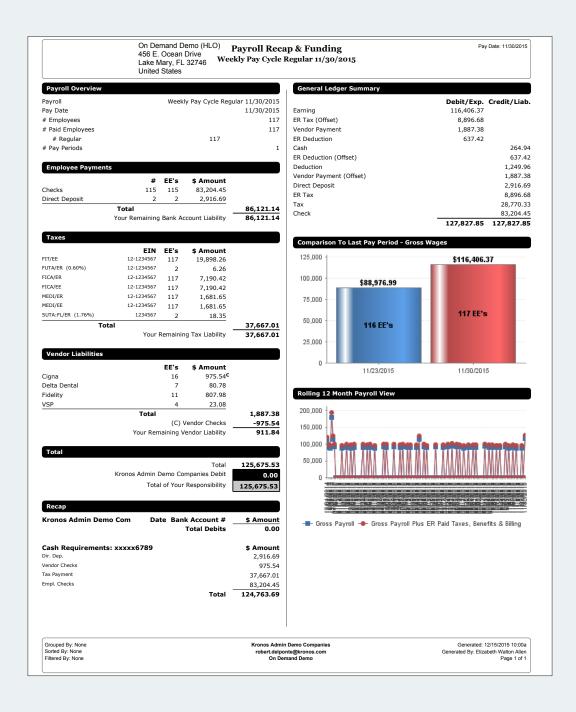


		456 Lake	Demand Demo E. Ocean Driv e Mary, FL 327 ted States	e` ´		Labor	Distributi	ion			Pay Dates	s: 11/01/2015-12/3
- # of EEs	s:117 # of S	tatements:58	4 32.86%						Gross:155,452.53 Gross+ER Tax:	167,333.25	Gross+ER Tax+ER De	ed:169,337.11
Pay Type		Hrs	Amt	Deduction		EE Amt	ER Amt	Taxes	Amt	Net Pay		Amt
Cash Tips		-	9.98	MedDD		1,505.92	1,771.02	FIT	75,146.55		No Net Pay	
Overtime		470:30	13,127.71	STANDARD		117.50	-	FICA	29,201.12			
Regular		7282:30	141,781.34	DentDD		65.74	153.52	MEDI	6,829.33			
Vacation		33:00	533.50	DentDD (copy)		32.34	48.44		Totals: 111,177.00			
	Totals:	7786:00	155,452.53	401k		2,021.06	30.88					
					Totals:	3,742.56	2,003.86					
	of EEs:8 #	of Statements		I					Gross:19,182.58 Gross+ER Ta		Gross+ER Tax+ER D	
Pay Type		Hrs		Deduction		EE Amt	ER Amt	Taxes		Net Pay	N . N	Amt
Overtime		61:30	1,211.45	MedDD		230.80	346.20		No Taxes		No Net Pay	
Regular		1475:30	17,971.13	401k		557.96	14.57					
	Totals:	1537:00	19,182.58		Totals:	788.76	360.77					
Pay Type		Hrs 02:15	Amt 52.76	Deduction MedDD		EE Amt	ER Amt	Taxes		Net Pay		Amt
		175:00	2,735.25	DentDD		115.40 17.30	173.10 40.40		No Taxes		No Net Pay	
	Totals:								No Taxes		No Net Pay	
	Totals:	175:00	2,735.25	DentDD	Totals:	17.30	40.40		No Taxes		No Net Pay	
Regular		175:00 177:15	2,735.25 2,788.01	DentDD	Totals:	17.30 11.55	40.40 17.30				,	
Regular Activities		175:00 177:15 # of Statemer	2,735.25 2,788.01 nts:5 0.98%	DentDD (copy)	Totals:	17.30 11.55 144.25	40.40 17.30 230.80		Gross:4,643.25 Gross+ER		,	
Activities Pay Type		175:00 177:15 # of Statemer	2,735.25 2,788.01 nts:5 0.98%	DentDD (copy) Deduction	Totals:	17.30 11.55 144.25	40.40 17.30 230.80	Taxes	Gross:4,643.25 Gross+ER Amt	Tax:4,997.14 Net Pay	Gross+ER Tax+ER	Ded:5,045.89
Activities Pay Type Overtime		175:00 177:15 # of Statemer Hrs 30:52	2,735.25 2,788.01 nts:5 0.98% Amt 483.25	DentDD (copy) Deduction DentDD	Totals:	17.30 11.55 144.25 EE Amt 17.30	40.40 17.30 230.80 ER Amt 40.40	Taxes	Gross:4,643.25 Gross+ER		,	
Activities Pay Type Overtime	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00	DentDD (copy) Deduction		17.30 11.55 144.25 EE Amt 17.30 696.50	40.40 17.30 230.80 ER Amt 40.40 8.35	Taxes	Gross:4,643.25 Gross+ER Amt		Gross+ER Tax+ER	
Activities Pay Type Overtime		175:00 177:15 # of Statemer Hrs 30:52	2,735.25 2,788.01 nts:5 0.98% Amt 483.25	DentDD (copy) Deduction DentDD	Totals:	17.30 11.55 144.25 EE Amt 17.30	40.40 17.30 230.80 ER Amt 40.40	Taxes	Gross:4,643.25 Gross+ER Amt		Gross+ER Tax+ER	
Activities Pay Type Overtime Regular	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00	DentDD (copy) Deduction DentDD 401k		17.30 11.55 144.25 EE Amt 17.30 696.50	40.40 17.30 230.80 ER Amt 40.40 8.35	Taxes	Gross:4,643.25 Gross+ER Amt	Net Pay	Gross+ER Tax+ER No Net Pay	Amt
Activities Pay Type Overtime Regular Bartenders	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01%	DentDD (copy) Deduction DentDD 401k		17.30 11.55 144.25 EE Amt 17.30 696.50	40.40 17.30 230.80 ER Amt 40.40 8.35		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	Gross+ER Tax+ER No Net Pay	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01%	DentDD (copy) Deduction DentDD 401k		17.30 11.55 144.25 EE Amt 17.30 696.50 713.80	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	Gross+ER Tax+ER No Net Pay	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater Hrs	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt	DentDD (copy) Deduction DentDD 401k Deduction		17.30 11.55 144.25 EE Amt 17.30 696.50 713.80	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	No Net Pay Gross+ER Tax+ER D	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater Hrs	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06	DentDD (copy) Deduction DentDD 401k Deduction MedDD		17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75 ER Amt 173.10		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	No Net Pay Gross+ER Tax+ER D	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime Regular	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater Hrs - 156:35	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06 2,733.41	DentDD (copy) Deduction DentDD 401k Deduction MedDD	Totals:	17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40 17.30	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75 ER Amt 173.10 40.40		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	No Net Pay Gross+ER Tax+ER D	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime Regular	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater Hrs - 156:35 2153:19	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06 2,733.41 24,545.83	DentDD (copy) Deduction DentDD 401k Deduction MedDD	Totals:	17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40 17.30	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75 ER Amt 173.10 40.40		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay	No Net Pay Gross+ER Tax+ER D	Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime Regular Vacation	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater F: 156:35 2153:19 07:35 2317:29	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06 2,733.41 24,545.83 71.66	DentDD (copy) Deduction DentDD 401k Deduction MedDD DentDD	Totals:	17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40 17.30	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75 ER Amt 173.10 40.40		Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta	Net Pay ax:30,577.47 Net Pay	No Net Pay Gross+ER Tax+ER D No Net Pay	Amt Ded:30,790.97 Amt
Activities Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime Regular Vacation	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater F: 156:35 2153:19 07:35 2317:29	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06 2,733.41 24,545.83 71.66 28,413.96	DentDD (copy) Deduction DentDD 401k Deduction MedDD DentDD	Totals:	17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40 17.30	40.40 17.30 230.80 ER Amt 40.40 8.35 48.75 ER Amt 173.10 40.40	Taxes	Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta Amt No Taxes Gross:43,293.13 Gross+ER Ta	Net Pay ax:30,577.47 Net Pay	No Net Pay Gross+ER Tax+ER D No Net Pay	Amt Ded:30,790.97 Amt
Pay Type Overtime Regular Bartenders Pay Type Cash Tips Overtime Regular Vacation	# of EEs:1	175:00 177:15 # of Statemer Hrs 30:52 416:00 446:52 1 # of Stater Hrs - 156:35 2153:19 07:35 2317:29	2,735.25 2,788.01 nts:5 0.98% Amt 483.25 4,160.00 4,643.25 ments:55 6.01% Amt 1,063.06 2,733.41 24,545.83 71.66 28,413.96	DentDD (copy) Deduction DentDD 401k Deduction MedDD DentDD	Totals:	17.30 11.55 144.25 EE Amt 17.30 696.50 713.80 EE Amt 115.40 17.30 132.70	### 40.40	Taxes	Gross:4,643.25 Gross+ER Amt No Taxes Gross:28,413.96 Gross+ER Ta Amt No Taxes Gross:43,293.13 Gross+ER Ta	Net Pay ax:30,577.47 Net Pay	No Net Pay Gross+ER Tax+ER D No Net Pay	Amt Ded:30,790.97 Amt Ded:46,605.06

Labor Distribution (Summary)

Pay Dates: 11/01/2015-12/31/2015

LD: Department Name	LD Total Earning	LD Total Gross	LD Total Deductions (EE)	LD Total Deductions (ER)	LD Total Taxes (EE)	LD Total Taxes (ER)
	\$155,442.55	\$155,452.53	\$3,742.56	\$2,003.86	\$111,177.00	\$11,880.72
Cashier	\$19,182.58	\$19,182.58	\$788.76	\$360.77	-	\$1,449.85
Administration	\$2,788.01	\$2,788.01	\$144.25	\$230.80	-	\$202.25
Activities	\$4,643.25	\$4,643.25	\$713.80	\$48.75	-	\$353.89
Bartenders	\$27,350.90	\$28,413.96	\$132.70	\$213.50	-	\$2,163.51
Linen Keeper	\$43,217.80	\$43,293.13	-	-	-	\$3,311.93
Fitness Directors	\$75,884.44	\$75,884.44	-	-	-	\$5,805.17
Entertainers	\$99,338.61	\$99,510.39	-	-	-	\$7,612.56
Youth Counselors	\$17,042.87	\$17,042.87	-	-	-	\$1,303.79
Captain	\$17,634.51	\$17,634.51	-	-	-	\$1,349.04
Administrative Assistant	-	-	-	-	-	-
Busboy	\$4,324.41	\$4,324.41	-	-	-	\$330.82
Dishwasher	-	-	-	-	-	
Client 1	\$2,023.83	\$2,023.83	-	\$83.61	-	\$150.55
Client 2	\$2,038.67	\$2,038.67	-	\$84.09	-	\$151.68
Swim Instructor	\$882.22	\$882.22	-	\$103.86	-	\$62.19
Report Total						
	\$471,794.65	\$473,114.80	\$5,522.07	\$3,129.24	\$111,177.00	\$36,127.95



Payroll Register (YTD)

Elizabeth Walton Allen Def	ault - #1					Period: 2015						
Pay Type		YTD Hrs	YTD Amt	Deduction		EE YTD	ER YTD	Taxes	Y	TD Amt	Net Pay	YTD Amt
Holiday		-	192.32	MedDD		946.28	1,419.42	FIT	5	,491.56	Check	28,508.54
Overtime		47:00	1,694.85	401k		1,996.25	59.87	FICA	2	2,416.65		
Regular		1574:15	37,844.97	1	Totals:	2,942.53	1,479.29	MEDI		565.18		
Vacation		08:00	192.32						Totals:	3,473.39		
	Totals:	1629:15	39,924.46									

Harry Anderson Default - #	2			Period: 2015				
Pay Type	YTD Hrs	YTD Amt	Deduction	EE YTD ER Y	TD Taxes	YTD Amt	Net Pay	YTD Amt
Holiday	-	86.32	401k	796.19 23	89 FIT	1,898.85	Check	13,644.43
Overtime	69:30	1,124.94			FICA	1,096.97		
Regular	1527:30	16,481.73			MEDI	256.55		
1	Totals: 1597:00	17,692.99				Totals: 3,252.37		

Ramon Artagaveytia Defau	ult - #5					Period: 2015						
Pay Type		YTD Hrs	YTD Amt	Deduction		EE YTD	ER YTD	Taxes		YTD Amt	Net Pay	YTD A
Holiday		-	255.65	MedDD		946.28	1,419.42	FIT		1,816.00	Check	13,278
Overtime		118:40	1,682.16	DentDD		141.86	331.28	FICA		1,013.36		
Regular		1616:59	15,280.58		Totals:	1,088.14	1,750.70	MEDI		236.99		
Vacation		22:40	214.20						Totals:	3,066.35		
	Totals:	1758:19	17,432.59									

James Baxter Default - #6				Period: 2015					
Pay Type	YTD Hrs	YTD Amt	Deduction	EE YTD	ER YTD	Taxes	YTD Amt	Net Pay	YTD Amt
Holiday	-	126.96	MedDD	2,128.72	1,419.42	FIT	3,044.54	Check	19,595.15
Overtime	60:15	1,434.31				FICA	1,519.94		
Regular	1580:30	25,082.55				MEDI	355.47		
Т	'otals: 1640:45	26,643.82				Totals:	4,919.95		

On Demand Demo (HLO) 456 E. Ocean Drive Lake Mary, FL 32746

Pay Statement History

Pay Period: 11/23/2015-11/29/2015
Payroll: Weekly Pay Cycle Regular 11/30/2015

mployee Id: 10	99 First Name: Jerry	Last Name: Hall										
Employee Status	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Gross	Deductions (EE)	Taxes (EE)	Net Payment	# Errors	Default Project
Active	Regular	Finalized	Done	20722		11/30/2015	\$491.25	-	\$95.76	\$395.49		104-0092-00
btotal (Employ	ee Id: 1099 First Na	me: Jerry Last Nar	me: Hall)									
							\$491.25	-	\$95.76	\$395.49		
mployee Id: 12	3456 First Name: Ka	thy Last Name: Wa	atts									
Employee Status	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Gross	Deductions (EE)	Taxes (EE)	Net Payment	# Errors	Default Projec
Active	Regular	Finalized	Done	20730		11/30/2015	\$465.00	-	\$89.82	\$375.18		106-0001-00
ibtotal (Employ	ee Id: 123456 First l	Name: Kathy Last	Name: Watts)									
							\$465.00	-	\$89.82	\$375.18		
mployee Id: 23	478 First Name: Amy	Last Name: Arnol	ld									
Employee Status	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Gross	Deductions (EE)	Taxes (EE)	Net Payment	# Errors	Default Project
Active	Regular	Finalized	Done	20663		11/30/2015	\$503.85	-	\$98.62	\$405.23		106-0001-00
ibtotal (Employ	ee Id: 23478 First N	ame: Amy Last Na	me: Arnold)									
							\$503.85	-	\$98.62	\$405.23		
mployee Id: 28	First Name: John La	st Name: Crafton										
Employee Status	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Gross	Deductions (EE)	Taxes (EE)	Net Payment	# Errors	Default Projec
Active	Regular	Finalized	Done	20725		11/30/2015	\$2,250.24	-	\$656.58	\$1,593.66		106-0001-00
ibtotal (Employ	ee Id: 28 First Name	: John Last Name:	: Crafton)									
							\$2,250.24	-	\$656.58	\$1,593.66		
mployee Id: 30	First Name: Harriet	Last Name: Crosby	y									
Employee Status	Туре	Status	Calc Status	#	Pay Stub Note	Pay Date	Gross	Deductions (EE)	Taxes (EE)	Net Payment	# Errors	Default Projec
Active	Regular	Finalized	Done	-19764		11/30/2015	\$2,392.03	\$23.08	\$698.90	\$1,670.05		106-0001-00
ibtotal (Employ	ee Id: 30 First Name	: Harriet Last Nam	ne: Crosby)									
							\$2,392.03	\$23.08	\$698.90	\$1,670.05		

Pay Statement History (Summary)

Pay Dates: 11/01/2015-12/31/2015

Employee Id	First Name	Last Name	Employee Status	Gross	Deductions (EE)	Taxes (EE)	Net Payment	Default Healthcare
106	Marie	Young	Active	\$1,785.18	\$144.25	\$294.13	\$1,346.80	Dietary
12	Elsie	Bowerman	Active	\$2,147.67	\$214.77	\$376.71	\$1,556.19	Dietary
15	Arthur	Brewe	Active	\$1,933.36	\$290.00	\$316.89	\$1,326.47	Dietary
2	Harry	Anderson	Active	\$2,256.53	\$101.55	\$418.35	\$1,736.63	Dietary
20	Lucile	Carter	Active	\$1,740.29	-	\$316.67	\$1,423.62	Nursing
23	Gladys	Cherry	Active	\$4,222.50	\$655.15	\$815.73	\$2,751.62	LPN
25	Robert	Chisholm	Active	\$9,029.80	-	\$2,500.94	\$6,528.86	Therapy
26	Walter	Clark	Active	\$8,709.75	-	\$2,399.83	\$6,309.92	Therapy
29	Edward	Crosby	Active	\$11,390.49	-	\$3,332.55	\$8,057.94	Nursing
3	Cornelia	Andrews	Active	\$9,812.58	-	\$2,778.64	\$7,033.94	Nursing
31	John Bradley	Cummings	Active	\$8,367.76	-	\$2,289.65	\$6,078.11	Nursing
37	Caroline	Endres	Active	\$1,779.68	-	\$325.57	\$1,282.33	Nursing
44	Marguerite	Frolicher	Active	\$2,713.77	-	\$537.14	\$2,176.63	Therapy
442	Peter	Thomas	Active	\$2,296.25	-	\$442.60	\$1,853.65	Therapy
Report Total								
				\$68,185.61	\$1,405.72	\$17,145.40	\$49,462.71	

Retirement Plans Report

Pay Date: 11/01/2015-12/31/2015

Account Id	Employee Name	EE 401k Eligible	EE All Earnings Earnings	PST Total Record 401k Amount	PST Total Record 401k YTD	PST Total Record 401k YTD Amount
		Earnings Total	Total	(ER)	Amount (ER)	
3003335	Elizabeth Walton Allen	\$4,805.00	\$4,805.00	\$7.20	\$59.87	\$1,996.25
3003336	Harry Anderson	\$2,256.53	\$2,256.53	\$3.05	\$23.89	\$796.19
3003341	Gladys Cherry	\$4,222.50	\$4,222.50	-	-	\$3,262.75
3003343	Dave Wright	\$4,643.25	\$4,643.25	\$8.35	\$70.19	\$5,850.50
3003351	Caroline Bonnell	\$7,545.57	\$7,545.57	\$13.59	\$110.17	\$4,590.21
3003353	Elsie Bowerman	\$2,147.67	\$2,147.67	\$3.87	\$29.52	\$1,639.87
3003356	Arthur Brewe	\$1,933.36	\$1,933.36	\$3.48	\$28.18	\$2,350.12
3003358	Churchill Candee	\$2,401.77	\$2,401.77	\$4.32	\$36.65	\$1,831.95
3003441	George Wick	\$4,590.00	\$4,590.00	\$4.13	\$30.17	\$1,005.20
3003442	Constance Willard	\$2,181.61	\$2,181.61	\$3.92	\$29.14	\$2,428.37
3003445	Dennis J. Walsh	\$5,144.56	\$5,144.56	-	-	-
3009066	Annie Sanchez	\$2,105.72	\$2,105.72	\$1.89	\$14.73	\$491.35
Report Total						
		\$43,977.54	\$43,977.54	\$53.80	\$432.51	\$26,242.76

Tax Wage Details

Pay Dates: 11/01/2015-12/31/2015

PST Record Tax Cod	PST Record Tax Name	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record	PST Record
		Amount	Amount (ER)	Gross Wages	Gross Wages	Gross Subject	Gross Subject	Subject Wage	Subject Wage	Exempt Wag	Exempt Wag	Excess Wages	Excess Wages
					(ER)	Wages	Wages (ER)		(ER)		(ER)		(ER)
Additional Medicare	Additional Medicare	-	-	\$473,114.80	-	\$470,985.75	-	-	-	\$2,129.05	-	\$470,985.75	-
FICA	OASDI	\$29,201.12	\$29,201.12	\$473,114.80	\$473,114.80	\$470,985.75	\$470,985.75	\$470,985.75	\$470,985.75	\$2,129.05	\$2,129.05	-	-
FIT	Federal Income Tax	\$75,146.55	-	\$473,114.80	-	\$467,710.23	-	\$467,710.23	-	\$5,404.57	-	-	-
FUTA	Federal Unemployment Tax	-	\$24.79	-	\$473,114.80	-	\$470,985.75	-	\$4,131.85	-	\$2,129.05	-	\$466,853.90
MEDI	Medicare	\$6,829.33	\$6,829.33	\$473,114.80	\$473,114.80	\$470,985.75	\$470,985.75	\$470,985.75	\$470,985.75	\$2,129.05	\$2,129.05	-	-
SUTA:FL	ER SUTA Florida	-	\$72.71	-	\$473,114.80	-	\$470,985.75	-	\$4,131.85	-	\$2,129.05	-	\$466,853.90
Report Total													
		\$111,177.00	\$36,127.95										

Vendor Payments

Paid With Payroll Pay Date: All Date Payment Created: 12/01/2015-12/31/2015

endor: Cigna										
Employee Id	First Name	Last Name	Pay Date	Deduction	Amount	Amount(EE)	Amount(ER)	Status	Paid With Payroll Pay Date	Created
1	Elizabeth Walton	Allen	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:38a
10	Caroline	Bonnell	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:38a
100	George	Wick	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
106	Marie	Young	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
11	Lily	Bonnell	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
115	Annie	Sanchez	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:38a
13	John	Brady	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
18	Frank	Carlson	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
21	Howard	Case	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
23	Gladys	Cherry	11/16/2015	Medical	\$23.50	\$23.50	-	Paid	11/16/2015	12/10/2015 09:39a
23	Gladys	Cherry	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
30	Harriet	Crosby	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
32	Robert	Daniel	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
5	Ramon	Artagaveytia	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
52	Christopher	Head	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:38a
6	James	Baxter	11/16/2015	Medical Code DD	\$86.54	\$51.92	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
9	Henry	Blank	11/16/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/16/2015	12/10/2015 09:39a
1	Elizabeth Walton	Allen	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
10	Caroline	Bonnell	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
100	George	Wick	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
106	Marie	Young	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
11	Lily	Bonnell	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
115	Annie	Sanchez	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
13	John	Brady	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
18	Frank	Carlson	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
21	Howard	Case	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
23	Gladys	Cherry	11/23/2015	Medical	\$23.50	\$23.50	-	Paid	11/23/2015	12/10/2015 09:41a
23	Gladys	Cherry	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
30	Harriet	Crosby	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
32	Robert	Daniel	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
5	Ramon	Artagaveytia	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
52	Christopher	Head	11/23/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
6	James	Baxter	11/23/2015	Medical Code DD	\$86.54	\$51.92	\$34.62	Paid	11/23/2015	12/10/2015 09:41a
1	Elizabeth Walton	Allen	11/30/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/30/2015	12/10/2015 09:46a
10	Caroline	Bonnell	11/30/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/30/2015	12/10/2015 09:46a
100	George	Wick	11/30/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/30/2015	12/10/2015 09:46a
106	Marie	Young	11/30/2015	Medical Code DD	\$57.70	\$23.08	\$34.62	Paid	11/30/2015	12/10/2015 09:46a

Workers Comp Code (Summary)

Pay Dates: 01/01/2015-12/31/2015

Employee Id	First Name	Last Name	Code	Gross Wages	Premium Wages	WC Eligible Wages	Rate	Premium Amount	Premium Before Rat Adjustment	Default Healthcare
2	Harry	Anderson	000010	\$10,231.62	\$199.63	\$10,031.99	0.12	\$12.05	\$12.05	Dietary
23	Gladys	Cherry	000010	\$18,960.00	\$230.00	\$18,730.00	0.12	\$22.45	\$22.45	LPN
106	Marie	Young	000010	\$8,619.16	\$49.23	\$8,569.93	0.12	\$10.29	\$10.29	Dietary
3	Cornelia	Andrews	000010	\$46,075.57	\$768.81	\$45,306.76	0.12	\$54.32	\$54.32	Nursing
12	Elsie	Bowerman	000010	\$9,645.32	\$68.55	\$9,576.77	0.12	\$11.49	\$11.49	Dietary
15	Arthur	Brewe	000010	\$9,189.65	\$15.95	\$9,173.70	0.12	\$11.03	\$11.03	Dietary
20	Lucile	Carter	000010	\$7,889.08	\$30.39	\$7,858.69	0.12	\$9.43	\$9.43	Nursing
25	Robert	Chisholm	000010	\$44,212.37	\$1,216.16	\$42,996.21	0.12	\$51.63	\$51.63	Therapy
26	Walter	Clark	000010	\$43,382.85	\$956.69	\$42,426.16	0.12	\$50.84	\$50.84	Therapy
29	Edward	Crosby	000010	\$53,073.44	\$1,073.11	\$52,000.33	0.12	\$62.43	\$62.43	Nursing
31	John Bradley	Cummings	000010	\$44,622.26	\$950.12	\$43,672.14	0.12	\$52.39	\$52.39	Nursing
37	Caroline	Endres	000010	\$7,141.16	\$127.98	\$7,013.18	0.12	\$8.46	\$8.46	Nursing
44	Marguerite	Frolicher	000010	\$13,943.34	\$335.16	\$13,608.18	0.12	\$16.39	\$16.39	Therapy
442	Peter	Thomas	000010	\$9,955.00	\$170.00	\$9,785.00	0.12	\$11.77	\$11.77	Therapy
Report Total										
				\$326,940.82	\$6,191.78	\$320,749.04		\$384.97	\$384.97	

Average Weekly Hours Worked Average Weekly Hours By Period

Dates: 04/01/2013-06/30/2013

Employee Id	Username	First Name	Last Name	Employee Status	Average Weekly Hours Worked (Raw)	Average Weekly Hours Worked
67	DaisyAhan	Daisy	Ahan	Active	39:52	38:36
1	eallen	Elizabeth Walton	Allen	Active	35:25	35:25
2	HAnderson	Harry	Anderson	Active	40:04	38:27
3	CorneliaAndrews	Cornelia	Andrews	Active	37:23	37:23
4	TAndrews	Thomas	Andrews	Active	36:17	36:17
736	jarnold	Jackie	Arnold	Active	40:08	38:43
5	RamonArtagaveytia	Ramon	Artagaveytia	Active	40:44	39:28
478	jbarleycorn	John	Barleycorn	Active	40:58	39:30
6	jbaxter	James	Baxter	Active	37:23	37:23
7	QBaxter	Quigg	Baxter	Active	40:45	40:45
8	Stephen WeartBlackwell	Stephen Weart	Blackwell	Active	40:15	38:45
9	hblank	Henry	Blank	Active	39:35	38:18
10	CBonnell	Caroline	Bonnell	Active - Seasonal	41:16	38:19
11	LBonnell	Lily	Bonnell	Active	38:44	37:15
12	ElsieBowerman	Elsie	Bowerman	Active	40:08	38:45
13	JohnBrady	John	Brady	Active	37:27	35:47
14	GeorgeBrayton	George	Brayton	Active	37:33	36:32
15	ArthurBrewe	Arthur	Brewe	Active	38:24	37:03
16	ArchibaldButt	Archibald	Butt	Active	38:42	37:06
17	ChurchillCandee	Churchill	Candee	Active	41:21	39:26
18	fcarlson	Frank	Carlson	Active	39:15	39:15
19	WCarter	William	Carter	Active	39:17	38:10
20	LucileCarter	Lucile	Carter	Active	38:51	37:19
21	Hcase	Howard	Case	Active	38:13	36:33
22	HerbertChaffee	Herbert	Chaffee	Active	38:25	37:24
23	acherry	Gladys	Cherry	Active	40:22	38:28
24	PaulChevre	Paul	Chevre	Active	39:55	38:33
25	RobertChisholm	Robert	Chisholm	Active	40:10	39:03
26	WalterClark	Walter	Clark	Active	40:38	39:16
27	George QuincyClifford	George Quincy	Clifford	Active	41:42	39:45
28	JCrafton	John	Crafton	Active	40:05	38:28
29	EdwardCrosby	Edward	Crosby	Active	40:21	38:46
30	HCrosby	Harriet	Crosby	Active	38:48	37:11
31	John BradleyCummings	John Bradley	Cummings	Active	39:31	38:35
32	RobertDaniel	Robert	Daniel	Active	39:41	38:23
33	ThorntonDavidson	Thornton	Davidson	Active	39:47	38:25
34	WashingtonDodge	Washington	Dodge	Active	41:03	39:28
35	WilliamDulles	William	Dulles	Active	38:39	37:25

Calculated Time Summary

Time Entry Dates: 12/14/2015-12/20/2015

Employee Id	First Name	Last Name	Total Work Hours	Reg Ngt Shf Hours	Vacation Hours	Weekend Diff Hours	Regular Hours	Overtime Hours	Double Time Hours	Holiday Hours	Sick Hours	Total Time Off Hours
1	Elizabeth Walton	Allen	41:30	-	-	-	40:00	1:30	-	-	-	-
10	Caroline	Bonnell	40:45	-	-	-	40:00	0:45	-	-	-	-
100	George	Wick	38:30	-	-	-	38:30	-	-	-	-	-
1010	Tom	Super	34:45	-	-	-	34:45	-	-	-	-	-
102	Constance	Willard	33:15	-	-	-	33:15	_	_	_	-	_
105	Dave	Wright	32:33	-	-	-	32:33	-	-	-	-	-
106	Marie	Young	36:00	-	-	-	36:00	_	_	_	-	-
1099	Jerry	Hall	42:30	-	-	-	40:00	2:30	-	-	-	-
11	Lily	Bonnell	36:45	-	-	-	36:45	-	-	-	-	-
115	Annie	Sanchez	29:15	-	-	-	29:15	-	-	-	-	-
12	Elsie	Bowerman	39:30	-	-	-	37:30	-	-	-	-	-
123456	Kathy	Watts	47:15	-	-	-	47:15	-	-	-	-	-
13	John	Brady	38:15	-	-	-	38:15	-	-	-	-	-
14	George	Brayton	34:45	-	-	-	34:45	-	-	-	-	-
15	Arthur	Brewe	35:15	-	-	-	35:15	-	-	-	-	-
16	Archibald	Butt	29:15	-	-	_	29:15	_	_	_	_	_
17	Churchill	Candee	32:30	-	-	-	32:30	-	-	-	-	-
18	Frank	Carlson	33:30	-	-	_	33:30	_	_	_	_	_
19	William	Carter	40:30	-	-	-	40:00	0:30	-	-	-	-
2	Harry	Anderson	41:45	-	-	-	40:00	1:45	-	-	-	-
20	Lucile	Carter	35:45	_	-	-	35:45	-	-	-	-	-
21	Howard	Case	37:15	-	-	-	37:15	_	-	-	-	-
22	Herbert	Chaffee	38:15	-	-	-	38:15	-	-	-	-	-
23	Gladys	Cherry	40:15	-	-	-	40:00	0:15	_	_	_	-
23456	Linda	Cox	38:15	-	-	-	38:15	-	-	-	-	-
23478	Amy	Arnold	38:45	-	-	-	38:45	-	-	-	-	-
24	Paul	Chevre	35:00	-	-	-	35:00	-	-	-	-	-
25	Robert	Chisholm	30:00	-	-	-	30:00	-	-	-	-	-
26	Walter	Clark	41:30	-	-	-	40:00	1:30	-	-	-	-
27	George Quincy	Clifford	39:45	-	-	-	39:45	-	-	-	-	-
28	John	Crafton	39:45	-	-	-	39:45	_	_	_	-	_
29	Edward	Crosby	32:30	-	-	-	32:30	-	-	-	-	-
3	Cornelia	Andrews	38:15	-	-	-	38:15	-	-	-	-	-
30	Harriet	Crosby	39:45	-	-	-	39:45	-	-	-	-	-
31	John Bradley	Cummings	33:00	-	-	-	33:00	-	-	-	-	-
32	Robert	Daniel	40:15	-	-	-	40:00	0:15	-	-	-	-
33	Thornton	Davidson	39:30	-	-	-	39:30	-	-	_	-	-
34	Washington	Dodge	41:45	-	-	-	40:00	1:45	-	-	-	-

		On Demand Dem 456 E. Ocean Dri Lake Mary, FL 32 United States	ve		Detaile	ed Calculate	ed Time			Time Entry	Dates: 12/15/2015-12/15/20
Employee Id:	1 First Name: E	lizabeth Walton Last N	lame: Allen								
Work Day	Date	Raw Start	Raw End	Raw Hours	Calc Start	Calc End	Calc. Hours	Calc. Breaks	Calc. Pay Category	Default Department Full Path	Time Off Name
	12/15/2015	?	?	8:15	?	?	8:15		Regular	Administration/Cashier	
ubtotal (Emp		: Name: Elizabeth Wal			·	·	0.13		regulai	Administration/ cashler	
				,			8:15	-			
Employee Id:	105 First Name:	Dave Last Name: Wr	ight								
Work Day	Date	Raw Start	Raw End	Raw Hours	Calc Start	Calc End	Calc. Hours	Calc. Breaks	Calc. Pay Category	Default Department Full Path	Time Off Name
	12/15/2015	Tue 07:42a	Tue 05:14p	9:32	Tue 07:42a	Tue 05:14p	9:32	-	Regular	Activities	
ubtotal (Emp	loyee Id: 105 Fi	rst Name: Dave Last I	Name: Wright)								
							9:32	-			
Employee Id:	13 First Name:	John Last Name: Brad	ly								
Work Day	Date	Raw Start	Raw End	Raw Hours	Calc Start	Calc End	Calc. Hours	Calc. Breaks	Calc. Pay Category	Default Department Full Path	Time Off Name
	12/15/2015	?	?	7:00	?	?	7:00	_	Regular	Administration/Cashier	
ubtotal (Emp		st Name: John Last Na		7.00	·		7.000		ricgaiai	, turning a dierry ederiner	
	,		,				7:00	-			
Employee Id:	14 First Name:	George Last Name: Bi	ayton								
Work Day	Date	Raw Start	Raw End	Raw Hours	Calc Start	Calc End	Calc. Hours	Calc. Breaks	Calc. Pay Category	Default Department Full Path	Time Off Name
	12/15/2015	Tue 08:51a	Tue 01:19p	4:28	Tue 08:45a	Tue 01:15p	4:30	-	Regular	Administration/Cashier	
	12/15/2015	-	-	-	Tue 01:15p	Tue 01:45p	-	0:30		Administration/Cashier	Unpaid Lunch
	12/15/2015	Tue 01:45p	Tue 04:43p	2:58	Tue 01:45p	Tue 04:45p	3:00	-	Regular	Administration/Cashier	
ubtotal (Emp	loyee Id: 14 Fir	st Name: George Last	Name: Brayton)								
							7:30	0:30			
		Archibald Last Name:									
Work Day	Date	Raw Start	Raw End	Raw Hours	Calc Start	Calc End	Calc. Hours	Calc. Breaks	Calc. Pay Category	Default Department Full Path	Time Off Name
	12/15/2015	Tue 08:40a	Tue 12:25p	3:45	Tue 08:45a	Tue 12:30p	3:45	-	Regular	Administration/Cashier	
	12/15/2015	-	-	-	Tue 12:30p	Tue 01:15p	-	0:45		Administration/Cashier	Unpaid Lunch
	12/15/2015	Tue 01:11p	Tue 05:01p	3:50	Tue 01:15p	Tue 05:00p	3:45		Regular	Administration/Cashier	
ubtotal (Emp	loyee Id: 16 Fir	st Name: Archibald La	st Name: Butt)								
							7:30	0:45			

Exceptions

Date Range: 12/15/2015-12/15/2015

Employee Id	First Name	Last Name	Date	Week Day	Abbreviation	Name	Default Manufacturing
.0	Caroline	Bonnell	12/15/2015	Tuesday	Ц	Late In	Security
10	Caroline	Bonnell	12/15/2015	Tuesday	ОТ	Overtime	Security
.0	Caroline	Bonnell	12/15/2015	Tuesday	AppOT	Approaching OT	Security
02	Constance	Willard	12/15/2015	Tuesday	EI	Early In	Design Engineering
.02	Constance	Willard	12/15/2015	Tuesday	EO	Early Out	Design Engineering
.3	John	Brady	12/15/2015	Tuesday	No Lunch	No Lunch	Maintenance
13	John	Brady	12/15/2015	Tuesday	AppOT	Approaching OT	Maintenance
.4	George	Brayton	12/15/2015	Tuesday	EI	Early In	Maintenance
4	George	Brayton	12/15/2015	Tuesday	EO	Early Out	Maintenance
.4	George	Brayton	12/15/2015	Tuesday	SL	Short Lunch	Maintenance
17	Churchill	Candee	12/15/2015	Tuesday	Ц	Late In	Maintenance
17	Churchill	Candee	12/15/2015	Tuesday	LO	Late Out	Maintenance
17	Churchill	Candee	12/15/2015	Tuesday	SL	Short Lunch	Maintenance
2	Harry	Anderson	12/15/2015	Tuesday	EI	Early In	Quality
2	Harry	Anderson	12/15/2015	Tuesday	OT	Overtime	Quality
!	Harry	Anderson	12/15/2015	Tuesday	AppOT	Approaching OT	Quality
	Harry	Anderson	12/15/2015	Tuesday	SL	Short Lunch	Quality
3456	Linda	Cox	12/15/2015	Tuesday	Ц	Late In	Quality
3456	Linda	Cox	12/15/2015	Tuesday	AppOT	Approaching OT	Quality
24	Paul	Chevre	12/15/2015	Tuesday	EI	Early In	Quality

Exceptions Summary By Week

Date Range: 12/14/2015-12/20/2015

Employe Id	First Name	Last Name	Mon Dec 14	Tue Dec 15	Wed Dec 16	Thu Dec 17	Fri Dec 18	Sat Dec 19	Sun Dec 20	Default Manufacturin
10	Caroline	Bonnell	VLO OT AppOT	LI OT AppOT	LI LO OT AppOT	LO OT AppOT	LI VLO OT AppOT			Security
100	George	Wick								Design Engineering
1010	Tom	Super	EI LO		LI LO SL	LO	LI ELO SL			Design Engineering
102	Constanc	Willard		EI EO	EO	EI EO	EO			Design Engineering
115	Annie	Sanchez	LI EO		LO	EI EO	EI EO			Maintenance
13	John	Brady	No Lunch AppOT	No Lunch AppOT	No Lunch AppOT	No Lunch AppOT	No Lunch AppOT			Maintenance
14	George	Brayton	LI VLO	EI EO SL	EI EO	EI EO	EI LO			Maintenance
17	Churchill	Candee		LI LO SL	EI LO	EO	LI VLO			Maintenance
2	Harry	Anderson	LI EO OT AppOT	EI OT AppOT SL	LI VLO OT AppOT SL	LI ELO OT AppOT	EI EO OT AppOT			Quality
21	Howard	Case	LI VLO		EI VLO	LI ELO SL	LI EO			Quality
23456	Linda	Cox	EO AppOT	LI AppOT	LI EO AppOT	EI EO AppOT	LI LO AppOT			Quality
24	Paul	Chevre	EI EO	EI	SL	EI EO	LI LO			Quality
30	Harriet	Crosby	AppOT		EI EO AppOT SL	EI EO AppOT	EI VLO AppOT	AppOT SL		Quality

Late / Early / Absent Report

Date Range: 12/15/2015-12/15/2015

Employee Id	First Name	Last Name	Date	Sch. Time In	Sch. Time Out	Sch. Total	Actual Time In	Actual Time Out	Late In	Early In	Late Out	Early Out	Work Hours	Time Off Hours		Not Scheduled But Worked	# Incomplete Time Entries
1	Elizabeth Walton	Allen	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	8:15	-	-	-	
2	Harry	Anderson	12/15/2015	08:00a	05:00p	9:00	07:32a	04:54p	-	0:28	-	0:06	8:58	-	-	-	
5	Ramon	Artagaveytia	12/15/2015	07:30a	04:30p	9:00	07:38a	05:09p	0:08	-	0:39	-	9:31	-	-	-	
6	James	Baxter	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	7:00	-	-	-	
9	Henry	Blank	12/15/2015	08:00a	05:00p	9:00	07:52a	05:23p	-	0:08	0:23	-	9:31	-	-	-	
18	Frank	Carlson	12/15/2015	09:00a	05:00p	8:00	09:15a	04:29p	0:15	-	-	0:31	7:14	-	-	-	
23	Gladys	Cherry	12/15/2015	08:00a	05:00p	9:00	07:47a	05:10p	-	0:13	0:10	-	8:01	-	-	-	
105	Dave	Wright	12/15/2015	08:00a	05:00p	9:00	07:42a	05:14p	-	0:18	0:14	-	9:32	-	-	-	
106	Marie	Young	12/15/2015	11:00p	07:00a	8:00			-	-	-	-	7:51	-	-	-	
123456	Kathy	Watts	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	7:45	-	-	-	
1010	Tom	Super	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	-	-	Yes	-	
3	Cornelia	Andrews	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	7:30	-	-	-	
4	Thomas	Andrews	12/15/2015	08:00a	05:00p	9:00	07:42a	04:36p	-	0:18	-	0:24	7:53	-	-	-	
7	Quigg	Baxter	12/15/2015	08:00a	05:00p	9:00	08:13a	04:55p	0:13	-	-	0:05	8:42	-	-	-	
8	Stephen Weart	Blackwell	12/15/2015	08:00a	05:00p	9:00	08:28a	05:26p	0:28	-	0:26	-	7:50	-	-	-	
10	Caroline	Bonnell	12/15/2015	08:00a	05:00p	9:00	08:24a	04:57p	0:24	-	-	0:03	7:33	-	-	-	
11	Lily	Bonnell	12/15/2015	11:00p	07:00a	8:00			-	-	-	-	7:02	-	-	-	
12	Elsie	Bowerman	12/15/2015	09:00a	05:00p	8:00	09:02a	05:16p	0:02	-	0:16	-	7:03	-	-	-	
13	John	Brady	12/15/2015	09:00a	05:00p	8:00			-	-	-	-	7:00	-	-	-	
14	George	Brayton	12/15/2015	09:00a	05:00p	8:00	08:51a	04:43p	-	0:09	-	0:17	7:26	-	-	-	
15	Arthur	Brewe	12/15/2015	09:00a	05:00p	8:00	09:16a	04:53p	0:16	-	-	0:07	7:37	-	-	-	
16	Archibald	Butt	12/15/2015	09:00a	05:00p	8:00	08:40a	05:01p	-	0:20	0:01	-	7:35	-	-	-	
17	Churchill	Candee	12/15/2015	08:00a	05:00p	9:00	08:14a	05:13p	0:14	-	0:13	-	8:34	-	-	-	
19	William	Carter	12/15/2015	08:00a	05:00p	9:00	07:32a	05:06p	-	0:28	0:06	-	8:52	-	-	-	
20	Lucile	Carter	12/15/2015	09:00a	05:00p	8:00	08:51a	05:39p	-	0:09	0:39	-	7:45	-	-	-	
21	Howard	Case	12/15/2015	09:00a	05:00p	8:00	09:00a	05:00p	-	-	-	-	6:48	-	-	-	
22	Herbert	Chaffee	12/15/2015	08:00a	05:00p	9:00	07:35a	03:52p	-	0:25	-	1:08	6:55	-	-	-	
24	Paul	Chevre	12/15/2015	09:00a	05:00p	8:00	08:41a	05:02p	-	0:19	0:02	-	7:49	-	-	-	
25	Robert	Chisholm	12/15/2015	08:00a	05:00p	9:00	07:31a	04:30p	-	0:29	-	0:30	7:56	-	-	-	
26	Walter	Clark	12/15/2015	08:00a	05:00p		08:25a	04:36p	0:25	-	-	0:24	7:55	-	-	-	
27	George Quincy	Clifford	12/15/2015	08:00a	05:00p		07:57a	04:12p	-	0:03	-	0:48	7:07	-	-	-	
28	John	Crafton	12/15/2015	08:00a	05:00p	9:00	08:14a	05:04p	0:14	-	0:04	-	8:23	-	-	-	
29	Edward	Crosby	12/15/2015	08:00a	05:00p	9:00	07:52a	04:14p	-	0:08	-	0:46	7:11	-	-	-	
30	Harriet	Crosby	12/15/2015	08:00a	05:00p	9:00			-	-	-	-	-	-	Yes	-	
31	John Bradley	Cummings	12/15/2015	08:00a	05:00p		07:33a	03:52p	-	0:27	-	1:08	7:06	-	_	-	

On Demand Demo (HLO) 456 E. Ocean Drive Lake Mary, FL 32746 United States Time Off Calendar September (2015)													
MON	TUE	WED	THU	FRI	SAT	SUN							
31	1 Sanchez, Annië:30	2	3	4	5	6							
7 Labor Day Ahan, Daisy 8:00 Allen, Elizabett8300 Anderson, Har8x00 Andrews, Corn8tia0 + 110 More	8	9	10	11	12	13							
14	15	16 Sanchez, Anni&:30	17	18	19	20							
21	22	23	24	25 Crosby, Harrie8:00	26	27							
28	29	30	1	2	3	4							
5	6	7	8	9	10	11							

			Unit																	
Mon	Tue	J/ Wed	ANUAF Thu	RY Fri	Sat	Sun	Mon	Tue	FE Wed	BRUA	RY Fri	Sat	Sun	Mon	Tue	Wed	MARC Thu	H Fri	Sat	Sı
won	TUE	wea	929:48	2	Sat 3	Sun 4	Mon	rue	wed	inu	FFI	Sat	oun 1	Mon	TUE	wea	inu	rri	Sat	Sı
_			116					2		8:00			1		2		_		_	Ľ
5	6	7	8	9	10	11	2	3	4	5.00	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	1:
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	2
26	27	28	16:00 2	30	31		23	24	25	26	27	28		23	24	25	26	16:00 2	28	25
														30	31					
			APRIL	_						MAY							JUNE			
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sı
	-	1	2	3	4	5	8:00			_	12:00	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12		5	6	7	2	9	10	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	2
20	21	22	23	24	25	26	18	19	20	16:00 2	22	23	24	22	23	24	25	26	27	28
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LIST OF ALL STANDARD REPORTS

ACA (Affordable Care Act) Manager

- · ACA Audit Trail Report
- · ACA Data Detailed
- · ACA Data Summary
- · ACA Form 1094-C
- · ACA Form 1094-C Employee Count
- · ACA Form 1095-C
- · ACA Year-End Processing
- Employee ACA

HR

HR Reports

Anniversary Calendar

- · Anniversary Calendar by Month
- · Anniversary Calendar by Week
- · Anniversary Calendar by Year

Benefits

- · Benefit Census Report
- · Benefit New Hire Status
- · Benefit Open Enrollment Status

Birthday Calendar

- · Birthday Calendar by Month
- · Birthday Calendar by Week
- · Birthday Calendar by Year

More HR Reports

- · Cost Centers Accessible to Employee
- · EEO Classification (Summary)
- · Employee Contacts
- · Employee Holidays Calendar
- · Employee Information (Labels)
- · Employee Information (Printing)
- Employee Notes
- · Employee Roster
- · Employee Status Changes
- · Employee Summary
- Ethnicity (Summary)
- · Pay Grades (Assigned to Employee)
- · Pay Scale Compensation Data
- · Seniority
- · Skills

Time-Off Calendar

- · Time Off Calendar by Month
- · Time Off Calendar by Week
- · Time Off Calendar by Year

Turnover

- · Turnover by Reason Code
- · Turnover Rates
- · Turnover Rates by Cost Center
- Turnover Statistics

More HR Reports

· Veterans (Summary)

Recruitment

· Time to Hire

System Reports

Audit Trail

- · Account Info
- · Employee Contracts
- · Virtual Code Authentication

System Utilities

- · All Cost Centers
- · All To-Do Items
- · Global Access
- · Group Membership
- Mailbox
- · Popup Communicator Usage

Compensation Management

· Process Results

Leave Manager

- · Leave Calendar
- · Leave Cases
- · Leave Entitlement
- · Leave Entries
- · Leave of Absence Request History
- · Leave Requests

Payroll

- · Adjustments/Arrearages
- · Benefits Statement (Printing)
- · Earning/Deduction/Tax Listing
- · Earning/Deduction/Tax Listing Summary
- · General Ledger Summary
- · Input Worksheet
- · Input Worksheet: Electronic
- · Input Worksheet: Faxable

Labor Distribution

- · Labor Distribution
- · Labor Distribution (Summary)
- · PST View by Account
- · PST View by Account Within CC
- · PST View by CC
- · PST View by CC Within Account

More Payroll Reports

- · Pay Statement (Benefit Coverage)
- · Pay Statement History
- · Pay Statement History (Summary)
- · Pay Statement Records History
- · Payroll Alerts
- · Payroll Funding
- · Payroll Payments
- · Payroll Recap and Funding

Payroll Register

- · Payroll Register by Account
- · Payroll Register by CC
- · Payroll Register by PST
- · Payroll Register by PST (Summary)
- · Payroll Register Summary
- · Payroll Register YTD

More Payroll Reports

- · Retirement Plan Report
- · Retirement Plan Report (by PST)
- Tax Documents

Tax Wage Details

- · Tax Wage Details
- · Tax Wage Details (by Account)
- · Tax Wage Details (by Payroll)
- · Tax Wage Details (by PST)
- Tax Wage Details (Non-W2 Only)

More Payroll Reports

- · Vendor Payments
- · Workers Comp Code (Summary)

System Reports

· Bank Account Transactions

Audit Trail

- · Account Info
- · Payroll Company Taxes
- · Virtual Code Authentication

System Utilities

- · All Cost Centers
- · All To-Do Items
- · Global Access
- Group Membership
- · Holiday Calendar
- · Popup Communicator Usage
- Remote Device AccessSSNVS Verifications History

LIST OF ALL STANDARD REPORTS continued

Timekeeping

HR Reports

- · Accruals Balances
- · Anniversary Calendar by Month
- · Anniversary Calendar by Week
- · Anniversary Calendar by Year
- · Birthday Calendar by Month
- · Birthday Calendar by Week
- · Birthday Calendar by Year
- · Cost Centers Accessible to Employee
- · Employee Contacts
- · Employee Information (Labels)
- · Employee Information (Printing)
- Employee Notes
- · Employee Roster
- · Employee Status Changes
- · Employee Summary
- · Hardware Settings
- · Seniority

Time & Labor Reports

- · Adjustment Pay
- · Adjustment Pay Summary
- · Detailed Adjustment Pay

Calculated Time

- Average Calculated Time
- · Average Weekly Hours by Period
- · Calculated Cumulative Counter
- · Calculated Time by Calendar Day
- · Calculated Time by Employee
- · Calculated Time by Entry
- · Calculated Time by Work Day
- · Calculated Time Summary
- · Calculated Time Summary by Week
- · Detailed Calculated Time
- · Detailed Corrected Time
- · Lunch and Breaks

Extra Pay

- · Detailed Extra Pay
- · Detailed Extra Pay Counters
- · Extra Pay Counters Summary
- · Extra Pay Summary

Overtime

- · Employee Overtime Overview
- · Employee Overtime Request Summary

Time Allocation

- · All Timesheet Notes
- Attendance Board
- Detailed Hours
- · Detailed Hours Overview
- · Detailed Hours Overview (PDF)
- Exceptions
- · Exceptions Summary by Week
- · Late/Early/Absent Report
- · Rules Analysis
- · Summary Hours
- · Summary Hours by Cost Center
- · Summary Hours by Day
- · Summary Hours by Employee
- · Summary Hours by Week
- · Time Off Calendar
- · Time Off Calendar (Monthly)
- · Time Off Calendar (Weekly)
- · Time Summary by Week

System Reports

Audit Trail

- · Account Info
- · Employee Contracts
- · Virtual Code Authentication

Audit Trail for Time and Attendance

- · Employee Schedule Entries
- · Extra Pay Entries or Counter Adjustment
- · Overtime Requests
- · Time Adjustment Entries
- · Time Entries
- · Time-Off Requests
- Timesheets

System Utilities

- · All Cost Centers
- · All Punches
- All Punches (Summary)
- · All To-Do Items
- Global Access
- · Group Membership
- · Popup Communicator Usage
- · Remote Device Access
- · Swipe Summary
- · Unprocessed Punches

Scheduler

· Open Shifts