

ABC Distribution and Service Corp.

Schedule of Earnings Codes Amounts
For Quarter to Date and Year to Date

Division/ Employee	LastName	FirstName	Code	Qtd Hours	Qtd Amount	Ytd Hours	Ytd Amount
Division: 11	EAST - WAREHOUSEMEN						
0000100							
0000100	THOMAS	JERRY A.	01	416.00	5,761.60	552.00	7,645.20
0000100	THOMAS	JERRY A.	02	14.00	290.85	14.00	290.85
0000100	THOMAS	JERRY A.	04	16.00	221.60	16.00	271.60
0000100	THOMAS	JERRY A.	07	0.00	0.00	8.00	110.80
0000100	THOMAS	JERRY A.	09	8.00	110.80	56.00	249.32
0000100	THOMAS	JERRY A.	10	0.00	0.00	8.00	110.80
				454.00	6,384.85	654.00	8,678.57
0000105							
0000105	JENKINS	ALLEN	01	376.00	5,207.60	528.00	7,312.80
0000105	JENKINS	ALLEN	02	12.00	249.30	12.00	249.30
0000105	JENKINS	ALLEN	04	16.00	221.60	16.00	221.60
0000105	JENKINS	ALLEN	09	8.00	110.80	56.00	249.32
				412.00	5,789.30	612.00	8,033.02
0000110							
0000110	PHILLIPS	AVERY	01	376.00	5,587.36	520.00	7,727.20
0000110	PHILLIPS	AVERY	02	8.00	178.32	8.00	178.32
0000110	PHILLIPS	AVERY	04	16.00	237.76	16.00	237.76
0000110	PHILLIPS	AVERY	07	0.00	0.00	8.00	118.88
0000110	PHILLIPS	AVERY	09	8.00	118.88	56.00	267.48
0000110	PHILLIPS	AVERY	10	40.00	594.40	40.00	594.40
				448.00	6,716.72	648.00	9,124.04
0000120							
0000120	THOMPSON	JOHN	01	336.00	4,704.00	488.00	6,832.00
0000120	THOMPSON	JOHN	04	16.00	224.00	16.00	224.00
0000120	THOMPSON	JOHN	09	8.00	112.00	56.00	252.00
				360.00	5,040.00	560.00	7,308.00
0000130							
0000130	SHAW	ARTHUR	01	368.00	4,246.72	520.00	6,000.80
0000130	SHAW	ARTHUR	04	16.00	184.64	16.00	184.64
0000130	SHAW	ARTHUR	07	8.00	92.32	8.00	92.32
0000130	SHAW	ARTHUR	09	8.00	92.32	56.00	207.72
				400.00	4,616.00	600.00	6,485.48
0000140							
0000140	THOMPSON	MICHAEL	01	368.00	4,478.56	520.00	6,328.40
0000140	THOMPSON	MICHAEL	04	16.00	194.72	16.00	194.72
0000140	THOMPSON	MICHAEL	09	8.00	97.36	56.00	219.08
0000140	THOMPSON	MICHAEL	10	48.00	584.16	48.00	584.16
				440.00	5,354.80	640.00	7,326.36
0000150							
0000150	ALLENDAR	HARVEY	01	392.00	4,782.40	544.00	6,636.80
0000150	ALLENDAR	HARVEY	04	16.00	195.20	16.00	195.20
0000150	ALLENDAR	HARVEY	07	24.00	292.80	24.00	292.80
0000150	ALLENDAR	HARVEY	09	8.00	97.60	56.00	219.60
				440.00	5,368.00	640.00	7,344.40
0000160							
0000160	AVILLA	SUSAN	01	352.00	4,467.66	504.00	6,498.42
0000160	AVILLA	SUSAN	04	16.00	203.08	16.00	203.08
0000160	AVILLA	SUSAN	09	40.00	507.69	88.00	1,040.77
				408.00	5,178.43	608.00	7,742.27

Division/ Employee	LastName	FirstName	Code	Qtd Hours	Qtd Amount	Ytd Hours	Ytd Amount
0000170							
0000170	JOHNSON	MARTHA	01	368.00	4,934.88	520.00	6,973.20
0000170	JOHNSON	MARTHA	04	16.00	214.56	16.00	214.56
0000170	JOHNSON	MARTHA	09	8.00	107.28	56.00	241.40
				392.00	5,256.72	592.00	7,429.16
0000180							
0000180	JENKINS	JEFFERY	01	352.00	4,975.36	504.00	7,236.88
0000180	JENKINS	JEFFERY	03	8.00	226.16	8.00	226.16
0000180	JENKINS	JEFFERY	04	16.00	226.16	16.00	226.16
0000180	JENKINS	JEFFERY	09	40.00	565.38	88.00	1,159.03
				416.00	5,993.06	616.00	8,848.23
0000190							
0000190	JAMESON	JAMES	01	336.00	5,040.00	488.00	7,320.00
0000190	JAMESON	JAMES	04	16.00	240.00	16.00	240.00
0000190	JAMESON	JAMES	09	8.00	120.00	56.00	270.00
				360.00	5,400.00	560.00	7,830.00
0000200							
0000200	GRASS	JOHN	01	336.00	4,895.52	488.00	7,110.16
0000200	GRASS	JOHN	04	16.00	233.12	16.00	233.12
0000200	GRASS	JOHN	09	8.00	116.56	56.00	262.28
				360.00	5,245.20	560.00	7,605.56
0000210							
0000210	JONES	WILLIAM	01	336.00	5,950.56	488.00	8,642.48
0000210	JONES	WILLIAM	04	16.00	283.36	16.00	283.36
0000210	JONES	WILLIAM	09	8.00	141.68	56.00	318.80
				360.00	6,375.60	560.00	9,244.64
Total for Division:	11	EAST - WAREHOUSEME		5,250.00	72,718.68	7,850.00	102,999.73
Division:	12	EAST SERVICEMEN					
0000220							
0000220	HADLEY	ROBERT	01	304.00	3,331.84	456.00	4,997.76
0000220	HADLEY	ROBERT	04	16.00	175.36	16.00	175.36
0000220	HADLEY	ROBERT	07	32.00	350.72	32.00	350.72
0000220	HADLEY	ROBERT	09	8.00	87.68	56.00	197.28
				360.00	3,945.60	560.00	5,721.12
Total for Division:	12	EAST SERVICEMEN		360.00	3,945.60	560.00	5,721.12
Division:	13	EAST - DRIVERS					
0000230							
0000230	RODRIGUEZ	MANUEL	01	296.00	5,431.36	448.00	8,062.48
0000230	RODRIGUEZ	MANUEL	04	16.00	276.96	16.00	276.96
0000230	RODRIGUEZ	MANUEL	09	8.00	138.48	56.00	311.60
				320.00	5,846.80	520.00	8,651.04
0000240							
0000240	MILLER	SUSAN	01	280.00	5,006.40	432.00	7,724.16
0000240	MILLER	SUSAN	04	16.00	286.08	16.00	286.08
0000240	MILLER	SUSAN	07	16.00	286.08	16.00	286.08
0000240	MILLER	SUSAN	09	8.00	143.04	56.00	321.84
				320.00	5,721.60	520.00	8,618.16
0000250							
0000250	JOHNSON	JERRY	01	296.00	4,952.08	448.00	7,495.04
0000250	JOHNSON	JERRY	04	16.00	267.68	16.00	267.68
0000250	JOHNSON	JERRY	09	8.00	133.84	56.00	301.16
				320.00	5,353.60	520.00	8,063.88
0000260							
0000260	SAMPSON	DAVID	01	296.00	5,464.16	448.00	8,270.08
0000260	SAMPSON	DAVID	04	16.00	295.36	16.00	295.36
0000260	SAMPSON	DAVID	09	8.00	147.68	56.00	332.28
				320.00	5,907.20	520.00	8,897.72

Division/ Employee	LastName	FirstName	Code	Qtd Hours	Qtd Amount	Ytd Hours	Ytd Amount
0000270							
0000270	TOMELLI	SCOTT	01	296.00	4,780.40	448.00	7,235.20
0000270	TOMELLI	SCOTT	04	16.00	258.40	16.00	258.40
0000270	TOMELLI	SCOTT	09	8.00	129.20	56.00	290.72
				320.00	5,168.00	520.00	7,784.32
0000280							
0000280	GOMEZ	ELIZABETH	01	296.00	4,952.08	448.00	7,495.04
0000280	GOMEZ	ELIZABETH	02	8.00	200.76	8.00	200.76
0000280	GOMEZ	ELIZABETH	04	16.00	267.68	16.00	267.68
0000280	GOMEZ	ELIZABETH	09	8.00	133.84	56.00	301.16
				328.00	5,554.36	528.00	8,264.64
0000290							
0000290	ELLISON	HELEN	01	288.00	5,149.44	440.00	7,867.20
0000290	ELLISON	HELEN	04	16.00	286.08	16.00	286.08
0000290	ELLISON	HELEN	07	8.00	143.04	8.00	143.04
0000290	ELLISON	HELEN	09	8.00	143.04	56.00	321.84
				320.00	5,721.60	520.00	8,618.16
0000300							
0000300	JOHNSON	JAMES	01	296.00	5,123.76	448.00	7,754.88
0000300	JOHNSON	JAMES	04	16.00	276.96	16.00	276.96
0000300	JOHNSON	JAMES	09	8.00	138.48	56.00	311.60
				320.00	5,539.20	520.00	8,343.44
Total for Division:	13	EAST - DRIVERS		2,568.00	44,812.36	4,168.00	67,241.36
Division:	14	EAST - CLERICAL					
0000310							
0000310	MULLINGS	HENRY	01	272.00	2,824.60	424.00	4,486.12
0000310	MULLINGS	HENRY	04	16.00	166.16	16.00	166.16
0000310	MULLINGS	HENRY	09	40.00	415.38	88.00	851.53
				328.00	3,406.14	528.00	5,503.81
0000320							
0000320	JEFFRIES	JOSEPH	01	272.00	2,667.72	424.00	4,236.96
0000320	JEFFRIES	JOSEPH	04	16.00	156.92	16.00	156.92
0000320	JEFFRIES	JOSEPH	09	40.00	392.31	88.00	804.24
				328.00	3,216.95	528.00	5,198.12
0000330							
0000330	SONLEY	SUSAN	01	264.00	2,893.18	416.00	4,646.62
0000330	SONLEY	SUSAN	04	16.00	175.34	16.00	175.34
0000330	SONLEY	SUSAN	07	8.00	87.67	8.00	87.67
0000330	SONLEY	SUSAN	09	40.00	438.36	88.00	898.64
				328.00	3,594.55	528.00	5,808.27
Total for Division:	14	EAST - CLERICAL		984.00	10,217.64	1,584.00	16,510.20
Division:	21	WEST - WAREHOUSEMEN					
0000340							
0000340	HARRINGTON	MICHAEL	01	336.00	4,704.00	488.00	6,832.00
0000340	HARRINGTON	MICHAEL	04	16.00	224.00	16.00	224.00
0000340	HARRINGTON	MICHAEL	09	8.00	112.00	56.00	252.00
				360.00	5,040.00	560.00	7,308.00
0000350							
0000350	KENDRICK	KENT	01	376.00	5,076.00	528.00	7,128.00
0000350	KENDRICK	KENT	04	16.00	216.00	16.00	216.00
0000350	KENDRICK	KENT	09	8.00	108.00	56.00	243.00
				400.00	5,400.00	600.00	7,587.00
0000360							
0000360	BUNKALL	RICHARD	01	296.00	4,292.00	448.00	6,496.00
0000360	BUNKALL	RICHARD	04	16.00	232.00	16.00	232.00
0000360	BUNKALL	RICHARD	09	8.00	116.00	56.00	261.00
				320.00	4,640.00	520.00	6,989.00
Total for Division:	21	WEST - WAREHOUSEME		1,080.00	15,080.00	1,680.00	21,884.00
Division:	22	WEST - SERVICEMEN					

Division/ Employee	LastName	FirstName	Code	Qtd Hours	Qtd Amount	Ytd Hours	Ytd Amount
0000370							
0000370	STORCH	MARY E.	01	236.00	3,776.00	328.00	5,248.00
0000370	STORCH	MARY E.	04	16.00	256.00	16.00	256.00
0000370	STORCH	MARY E.	09	8.00	128.00	36.00	272.00
Total for Division: 22 WEST - SERVICEMEN				260.00	4,160.00	380.00	5,776.00
Division: 23 WEST - DRIVERS							
0000380							
0000380	TILTON	SHERWIN	01	336.00	6,216.00	488.00	9,028.00
0000380	TILTON	SHERWIN	04	16.00	296.00	16.00	296.00
0000380	TILTON	SHERWIN	09	8.00	148.00	56.00	333.00
				360.00	6,660.00	560.00	9,657.00
0000390							
0000390	FRASIER	WALTER	01	336.00	6,132.00	488.00	8,906.00
0000390	FRASIER	WALTER	04	16.00	292.00	16.00	292.00
0000390	FRASIER	WALTER	09	8.00	146.00	56.00	328.52
				360.00	6,570.00	560.00	9,526.52
0000400							
0000400	JAMIESON	ANTHONY	01	446.00	8,362.50	598.00	11,212.50
0000400	JAMIESON	ANTHONY	02	10.00	281.25	10.00	281.25
0000400	JAMIESON	ANTHONY	04	16.00	300.00	16.00	300.00
0000400	JAMIESON	ANTHONY	09	8.00	150.00	56.00	337.52
				480.00	9,093.75	680.00	12,131.27
Total for Division: 23 WEST - DRIVERS				1,200.00	22,323.75	1,800.00	31,314.79
Division: 24 WEST - CLERICAL							
0000410							
0000410	WAMPLER	EUGENE	01	272.00	4,148.00	424.00	6,588.00
0000410	WAMPLER	EUGENE	04	16.00	244.00	16.00	244.00
0000410	WAMPLER	EUGENE	09	40.00	610.00	88.00	1,250.50
				328.00	5,002.00	528.00	8,082.50
0000420							
0000420	SPARKMAN	TERRY	01	272.00	4,229.60	424.00	6,717.60
0000420	SPARKMAN	TERRY	04	16.00	248.80	16.00	248.80
0000420	SPARKMAN	TERRY	09	40.00	622.00	88.00	1,275.10
				328.00	5,100.40	528.00	8,241.50
Total for Division: 24 WEST - CLERICAL				656.00	10,102.40	1,056.00	16,324.00
Division: 31 CENTRAL - WAREHOUSEMEN							
0000500							
0000500	BAKER	BUDDY	01	296.00	2,409.44	448.00	3,646.72
0000500	BAKER	BUDDY	04	16.00	130.24	16.00	130.24
0000500	BAKER	BUDDY	09	8.00	65.12	56.00	146.52
				320.00	2,604.80	520.00	3,923.48
Total for Division: 31 CENTRAL - WAREHOUSE				320.00	2,604.80	520.00	3,923.48
Division: 34 CENTRAL - CLERICAL							
0000510							
0000510	SMITHSON	JOELLEN	01	272.00	2,014.92	424.00	3,200.16
0000510	SMITHSON	JOELLEN	04	16.00	118.52	16.00	118.52
0000510	SMITHSON	JOELLEN	09	40.00	296.31	88.00	607.44
				328.00	2,429.75	528.00	3,926.12
Total for Division: 34 CENTRAL - CLERICAL				328.00	2,429.75	528.00	3,926.12
Division: 44 OFFICE - CLERICAL							
0000450							
0000450	LAWTON	LEWIS	01	392.00	4,523.11	544.00	6,369.27
0000450	LAWTON	LEWIS	04	16.00	184.62	16.00	184.62
0000450	LAWTON	LEWIS	05	0.00	95.00	0.00	95.00
0000450	LAWTON	LEWIS	09	40.00	461.54	88.00	946.16
0000450	LAWTON	LEWIS	10	8.00	92.31	8.00	92.31
0000450	LAWTON	LEWIS	TA	0.00	0.00	0.00	0.00
				456.00	5,356.58	656.00	7,687.36

Division/ Employee	LastName	FirstName	Code	Qtd Hours	Qtd Amount	Ytd Hours	Ytd Amount
0000460							
0000460	SEIFERT	CHARLES	01	392.00	3,844.65	544.00	5,413.89
0000460	SEIFERT	CHARLES	04	16.00	156.92	16.00	156.92
0000460	SEIFERT	CHARLES	05	0.00	174.30	0.00	174.30
0000460	SEIFERT	CHARLES	09	40.00	392.31	88.00	804.24
0000460	SEIFERT	CHARLES	10	4.00	39.23	4.00	39.23
0000460	SEIFERT	CHARLES	TA	0.00	0.00	0.00	0.00
				452.00	4,607.41	652.00	6,588.58
0000470							
0000470	WILMINGTON	KEITH	01	400.00	3,807.68	552.00	5,330.76
0000470	WILMINGTON	KEITH	04	16.00	152.30	16.00	152.30
0000470	WILMINGTON	KEITH	05	0.00	123.95	0.00	123.95
0000470	WILMINGTON	KEITH	09	40.00	380.77	88.00	780.58
0000470	WILMINGTON	KEITH	10	8.00	76.15	8.00	76.15
0000470	WILMINGTON	KEITH	TA	0.00	0.00	0.00	0.00
				464.00	4,540.85	664.00	6,463.74
0000480							
0000480	BROWN	WAYNE	01	352.00	4,670.77	504.00	6,793.85
0000480	BROWN	WAYNE	04	16.00	212.30	16.00	212.30
0000480	BROWN	WAYNE	05	0.00	69.00	0.00	69.00
0000480	BROWN	WAYNE	09	40.00	530.77	88.00	1,088.08
0000480	BROWN	WAYNE	10	8.00	106.15	8.00	106.15
0000480	BROWN	WAYNE	TA	0.00	29.00	0.00	29.00
				416.00	5,617.99	616.00	8,298.38
0000490							
0000490	MAYTON	MARY	01	352.00	5,076.90	504.00	7,384.58
0000490	MAYTON	MARY	04	16.00	230.76	16.00	230.76
0000490	MAYTON	MARY	05	0.00	276.00	0.00	276.00
0000490	MAYTON	MARY	09	40.00	576.92	88.00	1,182.69
0000490	MAYTON	MARY	10	8.00	115.38	8.00	115.38
0000490	MAYTON	MARY	TA	0.00	0.00	0.00	0.00
				416.00	6,275.96	616.00	9,189.41
Total for Division:	44	OFFICE - CLERICAL		2,204.00	26,398.79	3,204.00	38,227.47
Division:	55	EXECUTIVE					
0000430							
0000430	LEWIS	JOHN	01	173.33	8,000.00	173.33	8,000.00
				173.33	8,000.00	173.33	8,000.00
0000440							
0000440	SAMUELS	LESLIE	01	173.33	7,000.00	173.33	7,000.00
				173.33	7,000.00	173.33	7,000.00
Total for Division:	55	EXECUTIVE		346.66	15,000.00	346.66	15,000.00
Total for the Report:				15,556.66	229,793.77	23,676.66	328,848.27