2008-2009

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 08/26/2008 INVOICE NO: 10537

DESCRIPTION OF SERVICE:

Catering for Kenneth McFarland
August 21, 2008

AMOUNT: $ 800.00

Date Received _____

Received By _____

Approved By _____

From: Sandra Pegues
To: Kenneth McFarland
Subject: Price Quote

Hello Kenneth:

Price quote for food on August 21, 2008 for 100 people is as follows: $ 800.00
Please let me know if you are comfortable with tbis quote.

Menu as Follows:

2 large fruit trays

Chicken Drumettes

Veg Trays

Cheese Trays

Hot Meatballs

Mini Chez Cakes

Cream Puffs

Punch

#10537

GENESIS FULL GOSPEL BAPTIST CHURCH INC 07/07
P O Box 7455
Columbus, MS 39705

325
85-543/653

9/3/08 DATE

PAY TO THE ORDER OF Columbus Municipal School District Child Nutrition $ 800.00

Eight Hundred + 00/100 DOLLARS

REGIONS

FOR Invoice # 10537 (CAP)

#10537

COX, JOYCE A

Sun Aug-17 08 to Sat Aug-23 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-18 08	6:45	10:00	10:30	13:45	6.50	6:45/13:45	
Tue Aug-19 08	6:45	10:00	10:30	13:45	6.50	6:45/13:45	
Wed Aug-20 08	6:45	10:00	10:30	13:45	6.50	6:45/13:45	
Thu Aug-21 08	6:45	10:00	10:30	13:45	13.00	6:45/13:45	Left Late*, Long Lun.*, Long Brk.*
	15:00	21:30					
Fri Aug-22 08	6:45	10:00	10:30	13:45	6.50	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	6.50	0.0000

CT 6.50 x 10.46 = $67.99

TC

GORE, PATRICIA A

Sun Aug-17 08 to Sat Aug-23 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-18 08	6:27	11:59	12:33	14:25	7.35	6:30/14:00	Left Late*
Tue Aug-19 08	6:23	12:12	12:50	14:05	6.87	6:30/14:00	
Wed Aug-20 08	6:20	11:55	12:23	14:15	7.45	6:30/14:00	Arr. Early*, Left Late*
Thu Aug-21 08	6:24	13:32	13:53	14:01	13.67	6:30/14:00	Left Late*, Long Brk.*
	15:00	21:30					
Fri Aug-22 08	6:23	10:50	11:19	14:12	7.22	6:30/14:00	Left Late*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.55	0.0000
Straight	5.00	0.0000

[redacted]

RT 1.05 x 12.75 = 13.38

CRT 3.95 x 12.75 = 50.36

COT 2.55 x 19.12 = 48.75

$~~67.49~~ 112.49

TC

HOWARD, ALICE

Sun Aug-17 08 to Sat Aug-23 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-18 08	6:24	14:00			7.50	6:30/14:00	
Tue Aug-19 08	6:28	13:33			7.05	6:30/14:00	Left Early*
Wed Aug-20 08	6:29	14:03			7.50	6:30/14:00	
Thu Aug-21 08	6:26	13:53	15:23	20:50	12.83	6:30/14:00	Left Late*, Long Lun.*
Fri Aug-22 08	6:30	14:23			7.88	6:30/14:00	Left Late*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.77	0.0000
Straight	5.00	0.0000

[redacted]

RT 2.30 x 12.75 = 29.32

CRT 2.70 x 12.75 = 34.42

COT 2.77 x 19.12 = 52.96

$116.70

TC

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 09/10/2008 INVOICE NO: 10545

DESCRIPTION OF SERVICE:

Meals for Gustav Evacuees @ Hughes Alternative
September 1-4, 2008

AMOUNT: $ 3,773.00

Date Received _____

Received By _____

Approved By _____

Meals For Gustav Evacuees @Hughes Alt.

Mon.	Tues.	Wed.	Thurs.	Fri.
9-1-08	9-2-08	9-3-08	9-4-08	9-5-08
Breakfast				
No	Grits/ Eggs,	Grits/Ham	Grits/Eggs	Grits/Eggs
Meals	Toast/Sausage	Bagels/Eggs	Bacon/Toast	Toast
Lunch	Hot Dogs/Corn	Hamburger/ Baked Beans/	Chicken Sandwich	Corn Dogs
No	Cold Turkey Ham Sandwich/Chips	Cold Sandwiches Chips	Mixed Veggies/ Cold Sandwiches	Mixed Veggies
Meals			Hot Dogs	Cold Sandwiches
Supper	Chix Noodle Casserole	Spaghetti	Salisbury Steak	No
Chix Pot Pie	Dinner Roll	Dinner Roll	Dinner Roll	Meals
Hot Veggies	Green Peas	Hot Veggies	Hot Veggies	
Bread	Cookie		Cookie	

Items used Daily:
Iced Tea, Assorted Chips, Juice, Whole Fruit, Milk, Cookies, Plates, Napkins, Assorted Cereal, Sugar, Ketchup, and Mustard

$5.50 per meal X 686 meals = $3,773.00

#10545

American Red Cross

Food Schedule / Count Sheet

Breakfast Meal Times

6:00 am – 8:00 am

Lunch Meal Times

11:00 am – 1:00 pm

Dinner Meal Times

5:00 pm – 7:00 pm

9-1 Mon	9-2 Tues	9-3 Wed	9-4 Thur	9-5 Fri	9-6 Sat	Total
Ø	54	45	58	56	Ø	213
Ø	68	60	62	55	Ø	245
25	55	88	60	Ø	Ø	228

686

$3773.00

686 meals 5.50

FAX 329-3038

American Red Cross NO. 01428905

DATE: 30-SEP-08 VENDOR NAME: COLUMBUS MUNICIPAL SCHOOL DISTRICT VENDOR NO: 1208444

INVOICE NO	INV DATE	PO NUM	DESCRIPTION	DISCOUNTS	NET AMOUNT
10545	10-SEP-08		MEALS FOR HURRICANE GUSTAV EVACUEES@HUGHES RED CRO	$0.00	$3,773.00
			Total	$0.00	$3,773.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT
Questions Call: 1-888-318-4695

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

American Red Cross

Check Void 180 days after Check Date 70-23322 719 NO. 01428905

JPMorgan Chase Bank N.A.
Chicago IL
Payable through JPMorgan Chase Bank N.A.

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
30-SEP-08	01428905	***3,773.00

PAY:: Three Thousand Seven Hundred Seventy-Three Dollars And 00 Cents***

TO THE ORDER OF
COLUMBUS MUNICIPAL SCHOOL DISTRICT
PO COX 1308
COLUMBUS
COLUMBUS, MS United States
United States

AUTHORIZED SIGNATURE

⑈01428905⑈ ⑆071923226⑆ 09 37541⑈

American Red Cross
Attn: Accounts Payable
P.O. Box 410500
Charlotte, NC 28241-0500

01428905

$00.42

US POSTAGE

COLUMBUS MUNICIPAL SCHOOL DISTRICT
PO COX 1308
COLUMBUS
COLUMBUS, MS United States United States

#10545

HOWARD, ALICE

Sun Aug-31 08 to Sat Sep-06 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Tue Sep-02 08	6:21	14:01	16:00	19:50	11.50	6:30/14:00	Arr. Early*, Left Late, Long Lun.
Wed Sep-03 08	5:05	14:04	16:00	19:00	11.98	6:30/14:00	Arr. Early*, Left Late, Long Lun.
Thu Sep-04 08	5:29	14:54	16:00	19:00	12.42	6:30/14:00	Arr. Early, Left Late
Fri Sep-05 08	5:06	14:00	14:01	17:31	12.40	6:30/14:00	Arr. Early, Left Late, Shrt. Lun.

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	8.30	0.0000
Straight	5.00	0.0000

RT: $7.30 \times 12.75 = 93.07$
CRT: $4.70 \times 12.75 = 59.92$
COT: $8.30 \times 19.12 = 158.69$
$\$311.68$ TC

HUNTER, BETTY J

LANG, ROBIN

Sun Aug-31 08 to Sat Sep-06 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-01 08	13:30	16:30			3.00	Unsch	
Tue Sep-02 08	5:08	14:27			9.37	6:30/14:30	Arr. Early*
Wed Sep-03 08	5:01	15:09			10.13	6:30/14:30	Arr. Early*, Left Late
Thu Sep-04 08	5:00	16:07			11.12	6:30/14:30	Arr. Early, Left Late
Fri Sep-05 08	4:59	15:44			10.75	6:30/14:30	Arr. Early, Left Late

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	4.37	0.0000

RT: $6.87 \times 12.86 = 88.34$
.18CRT: $1.13 \times 12.86 = 14.53$
COT: $4.32 \times 19.29 = 83.33$
$\$186.20$ TC

4.50 hrs = $85.64

Total Number of Employees : 1

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 02/02/2008 INVOICE NO: 10593

DESCRIPTION OF SERVICE:

Rosenzweig Fine Arts Catering
December 17, 2008

AMOUNT: $ 935.92

Date Received _____

Received By _____

Approved By _____

Greg Lewis
Date: Wednesday, December 17, 2008
Time: 5:00 pm – 7:00 pm
Rosenzweig Fine Arts Center

Total Bill: $938.85

LABOR	HOURS	RATE	WORKED
Robin Lang	6.0	$22.50	$135.00
Alice Howard	6.0	$22.50	$135.00
Joyce Cox	6.0	$13.50	$121.50
TOTAL			**$391.50**

FOOD	PRICE
TOTAL	**$456.35**

RENTAL	PRICE
TOTAL	**$91.00**

6127

ROBERT EARL SMITH, SR. 11-01
38 BURGUNDY DR. PH. 329-0079
COLUMBUS, MS 39702

85-144/842

DATE January 14, 2009

PAY TO THE ORDER OF CMSD $ 435.92

Nine Hundred Thirty Five & 92/100 DOLLARS

CADENCE BANKING
CADENCE BANK, N.A.
1-800-636-7622

FOR _____

Robert E. Smith Sr.

#10593

COX, JOYCE A

Sun Dec-14 08 to Sat Dec-20 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Dec-15 08	6:44 [11]	10:01 [11]	10:36 [11]	13:45 [0]	6.42	6:45/13:45	
Tue Dec-16 08	6:47 [11]	10:10 [11]	10:40 [11]	13:48 [11]	6.50	6:45/13:45	
Wed Dec-17 08	6:41 [11]	10:01 [11]	10:31 [11]	13:41 [11]	12.93	6:45/13:45	Left Late*, Long Brk.*
	14:30 [0]	21:00 [0]					
Thu Dec-18 08	6:42 [11]	10:08 [11]	10:40 [11]	13:45 [11]	6.47	6:45/13:45	
Fri Dec-19 08	6:26 [11]	12:59 [11]			6.55	6:45/13:45	Arr. Early*, Left Early*

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	6.37	0.0000

6.50 CST x 10.46 = $67.99 TC

HOWARD, ALICE

Sun Dec-14 08 to Sat Dec-20 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Dec-15 08	6:10 [3]	14:46 [3]			8.60	6:30/14:00	Arr. Early*, Left Late*
Tue Dec-16 08	6:00 [0]	14:29 [0]	14:30 [0]	18:20 [3]	12.32	6:30/14:00	Arr. Early*, Left Late*, Shrt. Lun.*
Wed Dec-17 08	6:20 [3]	14:00 [0]	15:00 [0]	18:00 [0]	10.67	6:30/14:00	Arr. Early*, Left Late*
Thu Dec-18 08	6:28 [3]	13:59 [3]			7.50	6:30/14:00	
Fri Dec-19 08	6:19 [3]	15:12 [3]			8.88	6:30/14:00	Arr. Early*, Left Late*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	7.97	0.0000
Straight	5.00	0.0000

6.14 ROT x 19.12 = $117.39
1.83 COT x 19.12 = $ 34.98
5.00 CST x 12.75 = $ 63.75
$216.12 TC

3hrs = $49.90

1.17

LANG, ROBIN

Sun Dec-14 08 to Sat Dec-20 08

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Dec-15 08	6:02 [3]	14:44 [15]			8.70	6:30/14:30	Arr. Early*, Left Late*
Tue Dec-16 08	6:03 [3]	15:49 [3]			9.77	6:30/14:30	Arr. Early*, Left Late*
Wed Dec-17 08	6:04 [3]	15:00 [0]	16:04 [3]	18:00 [0]	10.87	6:30/14:30	Arr. Early*, Left Late*
Thu Dec-18 08	6:02 [3]	14:01 [3]			7.98	6:30/14:30	Arr. Early*, Left Early*
Fri Dec-19 08	6:03 [3]	15:12 [3]			9.15	6:30/14:30	Arr. Early*, Left Late*

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.47	0.0000

4.47 ROT x 19.29 = $86.22
2.00 COT x 19.29 = $ 38.58

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 04/02/2009 INVOICE NO: 10611

DESCRIPTION OF SERVICE:

Yellow Ribbon Program
March 28, 2009 900 meals X $12.50/meal = $11,250.00
March 29, 2009 900 meals X $12.50/meal = $11,250.00

AMOUNT: $ 22,500.00

Date Received _____

Received By _____

Approved By _____

Invoice for Yellow Ribbon Program

SAT March 28 900 meals X 12.50 = 11,250

SUN March 29 900 meals X 12.50 = 11,250

Total Invoice $ 22,500.00

#1061

Collins, Thomas D.

From: Holloway, Lynn F CIV [lynn.holloway@us.army.mil]
Sent: Monday, March 16, 2009 9:32 AM
To: Collins, Thomas D.
Subject: RE: Update

Thanks for your response. I have been out of the office for a week and my contact at PFO is not in today, I will check everything in the morning and let you know. I have not heard that anything is pending, but will check. Mr. Collins, we have lunch and breaks. It is important that the invoice read "$12.50 per person per day for food" rather than break down of lunch, beverage, etc. Thanks, lynn

-----Original Message-----
From: Collins, Thomas D. [mailto:Collins-Thomas@aramark.com]
Sent: Friday, March 13, 2009 10:31 AM
To: Holloway, Lynn F CIV
Subject: Update

Hello:
I just wanted to check in to find out if You got all numbers you asked for i.e.
Tax I. D. Number / Duns # / CCR # etc.
If there are any more numbers you still need , please let me know.

Thomas Collins
Columbus Municipal School District
Food Service Director
662.352.1441 cell phone
662.241.7410 ext. 1002 work

From: "Holloway, Lynn F CIV" <lynn.holloway@us.army.mil>
To: <nancy@columbus-ms.org>, <wamblec@columbusk12.ms.us>, "Sandra Pegues" <P...
CC: "Torrence, Wicks M CIV" <wicks.torrence@us.army.mil>
Date: 3/25/2009 1:48 PM
Subject: WSNG - Yellow Ribbon 03/28 & 29 - Columbus, MS

HI! At this time...we have a total of 823 persons registered. The break down is:
84 children ages 0-4; 158 kids ages 5 - 16; 581 adults.
The numbers for the children usually fall off. The 0-4 are usually fed snacks and lunch in the room they are kept. The parent take the older kids with them for the lunch and then return to the kids activity area for the balance of the program.
I know the auditorium will easily accommodate the number of adults.
We do expect a few more to register. AS OF TODAY (03/25, we will guarantee 900 total persons to include staff and providers).
IF this should fluctuate, I will keep you posted.
Please let me know if there are any questions.

Ms. Wamble - what is the size of the projection screen in the auditorium.
Can you provide me with Michael Jackson's telephone number...I have a couple of A/V questions.
Thanks for all of you...

From: "Holloway, Lynn F CIV" <lynn.holloway@us.army.mil>
To: "Sandra Pegues" <PeguesS@columbus.k12.ms.us>
Date: 1/30/2009 4:34 PM
Subject: RE: Price Quote For Yellow Ribbon Program

Thanks...these look good. I am going to make a couple of slight changes. Please review and let me know if prices will be same:

SATURDAY, 03/28
Morning Break 8:30AM-9:00AM Asst. Danish, Fresh Fruit (bananas, apples), Coffee, Water $4.50 PER PERSON
Lunch 11:30AM - 1:00PM Corn Beef Sandwich on Whole Wheat Bun w/lettuce, pickles & condiments,
Pasta Salad and brownie w/strawberries, tea or coffee @ $ 8.00 PER PERSON
Afternoon Break - 2:30PM-3PM Popcorn, Bottled Water, Coffee 3.00 PER PERSON

SUNDAY, 03/29
Morning Break 8:30AM-9:00AM Asst. Muffins, Fresh Fruit (apples/bananas), Coffee, Water, $4.50 PER PERSON
Lunch 11:30AM-1:00PM Sliced Turkey on whole wheat bread w/lettuce, pickles & Condiment s, cup of
cole slaw, cookies, tea or coffee @ $8.00 PER PERSON
no afternoon break TOTAL FOR SUNDAY....12.50 PER PERSON TOTAL

12.50 x 500

It will be to your advantage -labor wise - to have one type sandwich. If we have Pasta Salad and brownie on Saturday...lets change to Cole Slaw and cookie on Sunday. Saturday afternoon break..can this be done for $3 per person? They may get out early on Sunday so we will not schedule break.

If this is acceptable....please send an invoice for each day....total per person ...or you can provide an invoice after we have served the group....right now we are saying 500/550 max...but, we will be able to give you a firm count 7 days prior...
If you need a deposit, we can do that by credit card.
Thank you for all your hard work...lynn

-----Original Message-----
From: Sandra Pegues [mailto:PeguesS@columbus.k12.ms.us]
Sent: Friday, January 30, 2009 11:44 AM
To: Holloway, Lynn F CIV
Cc: Collins-Thomas@aramark.com
Subject: Price Quote For Yellow Ribbon Program

Good Morning:

Price quote for lunch , Breakfast and snacks for the Yellow Ribbon Program is as follows:

Menu & quote For Lunch March 28, 2009 for 500 people is as follows$ 4,000.00 ($ 8.00 per meal)
Please let me know if you are comfortable with this quote.

Sandwich (assorted Corn Beef, Roast Beef, Chicken Salad, Ham, Turkey Cut Fruit Brownie Top w/strawberries Pasta Salad Lettuce , Tomatoes, Pickles (Mayonnaise, Mustard condiments packets) Beverage Will be placed in Traveling container.

Menu & quote For Lunch March 29,2009 for 550 people is as follows: $ 4,400.00 (8.00 per meal) Please let me know if you are comfortable with this quote.

Sandwich (assorted Corn Beef, Roast Beef, Chicken Salad, Ham, Turkey) Cut Fruit Brownie Top w/strawberries Pasta Salad Lettuce, Tomatoes, Pickles (Mayonnaise, Mustard condiments packets) Beverage Will be placed in Traveling contain .
Menu & quote for Breakfast on March 28, 2009 for 500 people is as follows:$ 2,250.00 ($ 4.50 per Meal) Please let me know if you are comfortable with this quote.

Asst. Muffins
Fresh Fruit (Bananas, Apples (Red/Green) Danish Coffee Bottle Water

Menu & quote For Breakfast on March 29, 2009 for 550 people is as follows: $ 2,475.00 (4.50 per meal) Please let me know if you are comfortable with this quote.

Asst. Muffins
Fresh Fruit (Bananas, Apples (Red/Green Danish Coffee Bottle Water

Menu & quote. for Snack on March 28, 2009 for 500 people is 500 people is as follows: $ 2,250.00 ($ 4.50 per meal)

Popcorn
Bottle Water
Cookies

Menu & Quote for Snack on March 29, 2009 for 550 people is as follows: $ 2,475.00 ($ 4.50 per meal)
Please let me know if you are comfortable with this quote.

Popcorn
Bottle Water
Cookies

The grand Total is = $ 17,450.00

Please make check payable to Columbus Municipal School District Child Nutrition.

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455

Trustmark
National Bank

Savings - Public Funds

Statement Period	Account Number
From 6/01/2009 To 6/30/2009	[redacted]

COPY

Deposits and Other Credits - continued

Date	Amount	Description
6/11	[redacted]	
6/11	[redacted]	
6/12	[redacted]	
6/12	23,150.00	ACH DEPOSIT DCD VENDOR PAY

Description of Service: Yellow Ribbon March 27 - 29, 2009

Custodial Staff

Employee Name:	Salaries:	Social Security:	Retirement:	W/C:	Total:
L C Brewer	216.39	16.55	25.64	7.92	266.51
Earnestine Davis	421.76	32.26	49.98	15.44	519.44
Frank Edwards	21.66	1.66	2.57	0.79	26.68
Daniel Hinton	98.08	7.50	11.62	3.59	120.80
Dathan McCoy	15.65	1.20	1.85	0.57	19.27
Michael Moody	259.17	19.83	30.71	9.49	319.19
Kelvin Smith	12.64	0.97	1.50	0.46	15.57
Maggie Toney	299.58	22.92	35.50	10.96	368.96
Andrew Williams	215.60	16.49	25.55	7.89	265.53
Janet Williams	260.16	19.90	30.83	9.52	320.41
Totals	**1,820.69**	**139.28**	**215.75**	**66.64**	**2,242.36**

AMOUNT $ 2,242.36 Disb,

650.00

$2,892.36

Misc.

Full Acct CN Inv.
22,500.00 +
District 650.00 +
002
23,150.00 =
Deposit to M/P
on 6/12

Transferred
$ 20,257.64 to
Food Service

#10611

BAKER, PAULA

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:30 [0]	14:34 [13]			7.07	6:30/14:00	Tardy*, Left Late*
Tue Mar-24 09	7:28 [13]	14:36 [13]			7.13	6:30/14:00	Tardy*, Left Late*
Wed Mar-25 09	6:28 [13]	13:38 [13]			7.13	6:30/14:00	Left Early*
Thu Mar-26 09	6:31 [13]	13:32 [13]			7.03	6:30/14:00	Left Early*
Fri Mar-27 09	6:26 [13]	13:32 [13]			7.03	6:30/14:00	Left Early*
Sat Mar-28 09	6:00 [0]	14:05 [0]			8.08	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	3.48	0.0000
Straight	5.00	0.0000

.40 RST x 11.07 = 4.43
4.60 CST x 11.07 = 50.92 > 108.72 TC
3.48 COT x 16.61 = 57.80

CHEEKS, BERTHA L

Sun Mar-22 09 to Sat Mar-28 09

BAKER, PAULA

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:02 [3]	13:00 [3]			6.97	Unsch	
Mon Mar-30 09	6:28 [13]	13:31 [13]			7.02	6:30/14:00	Left Early*
Tue Mar-31 09	6:28 [13]	13:31 [13]			7.02	6:30/14:00	Left Early*
Wed Apr-01 09	6:27 [13]	13:31 [13]			7.02	6:30/14:00	Left Early*
Thu Apr-02 09	6:27 [13]	13:35 [13]			7.08	6:30/14:00	Left Early*
Fri Apr-03 09	6:27 [13]	13:30 [13]			7.00	6:30/14:00	Left Early*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.10	0.0000
Straight	5.00	0.0000

4.87 CST x 11.07 = 53.91 > $88.77 TC
2.10 COT x 16.60 = 34.86

CLAY, DEBRA J

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	6:08 [21]	11:00 [21]	11:29 [21]	13:45 [0]	7.02	6:15/13:45	
Tue Mar-24 09	7:04 [21]	11:01 [21]	11:28 [21]	14:46 [21]	7.25	6:15/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:03 [21]	12:30 [21]	12:59 [21]	13:47 [21]	7.22	6:15/13:45	Arr. Early*
Thu Mar-26 09	6:03 [21]	10:01 [21]	10:31 [21]	13:46 [21]	7.20	6:15/13:45	Arr. Early*
Fri Mar-27 09	6:04 [21]	10:00 [21]	10:30 [21]	13:46 [21]	11.70	6:15/13:45	Arr. Early*, Left Late*, Long Brk.*
	14:00 [0]	18:30 [0]					

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	0.38	0.0000
Straight	5.00	0.0000

.88 RST x 12.75 = 11.22
4.12 CST x 12.75 = 52.53 > 59.79 TC
.38 COT x 19.12 = 7.26

CLAY, DEBRA J

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:02 [3]	13:00 [0]			6.97	Unsch	
Mon Mar-30 09	6:06 [21]	9:59 [21]	10:30 [21]	13:45 [21]	7.13	6:15/13:45	Arr. Early*
Tue Mar-31 09	6:21 [21]	10:04 [21]	10:30 [21]	13:45 [21]	7.07	6:15/13:45	
Wed Apr-01 09	6:09 [21]	9:59 [21]	10:30 [21]	13:45 [21]	6.98	6:15/13:45	
Thu Apr-02 09	6:14 [21]	9:59 [21]	10:27 [21]	13:46 [21]	7.03	6:15/13:45	
Fri Apr-03 09	6:12 [21]	10:04 [21]	10:32 [21]	13:50 [21]	7.03	6:15/13:45	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.22	0.0000
Straight	5.00	0.0000

4.75 CST x 12.75 = 60.56 > $103.00 TC
2.22 COT x 19.12 = 42.44

COLEMAN, IRMA E

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:26 [15]	14:39 [15]			7.22	6:30/14:00	Tardy*, Left Late*
Tue Mar-24 09	7:32 [15]	10:55 [15]	11:25 [15]	15:04 [15]	7.03	6:30/14:00	Tardy*, Left Late*
Wed Mar-25 09	6:31 [15]	14:03 [15]			7.50	6:30/14:00	
Thu Mar-26 09	6:29 [15]	10:02 [15]	10:29 [15]	14:04 [15]	7.05	6:30/14:00	
Fri Mar-27 09	6:31 [15]	13:33 [15]			7.05	6:30/14:00	Left Early*
Sat Mar-28 09	6:00 [0]	12:00 [0]			6.00	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	1.85	0.0000
Straight	5.00	0.0000

.85 RST × 12.75 = 10.83
4.15 CST × 12.75 = 52.91 > 88.28
1.85 COT × 19.12 = 35.37
$99.11 TC

ELLIS, DOROTHY R

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:47 [15]	14:15 [15]			6.47	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:46 [15]	10:56 [15]	11:26 [15]	14:45 [15]	6.48	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:45 [15]	10:01 [15]	10:32 [15]	13:45 [15]	6.48	6:45/13:45	
Thu Mar-26 09	6:48 [15]	10:00 [15]	10:31 [15]	13:45 [15]	6.48	6:45/13:45	
Fri Mar-27 09	6:46 [15]	13:15 [15]			6.50	6:45/13:45	Left Early*
Sat Mar-28 09	6:00 [0]	10:00 [0]			4.00	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	3.92	0.0000

4.08 CST × 10.46 = $41.84 TC

GLENN, DENISE M

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:45 [9]	11:05 [9]	11:35 [9]	14:45 [9]	6.50	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:45 [9]	11:07 [9]	11:37 [9]	14:45 [9]	6.50	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:45 [9]	10:05 [9]	10:34 [9]	13:45 [9]	6.52	6:45/13:45	
Thu Mar-26 09	6:45 [9]	10:00 [9]	10:32 [9]	13:45 [9]	6.47	6:45/13:45	
Fri Mar-27 09	6:45 [9]	10:00 [9]	10:31 [9]	13:45 [9]	10.98	6:45/13:45	Left Late*, Long Brk.*
	14:00 [0]	18:30 [0]					
Sat Mar-28 09	6:00 [0]	15:30 [0]			9.50	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	6.47	0.0000
Straight	7.50	0.0000

7.50 CST × 9.39 = ~~70.42~~ ~~70.70~~ $161.51
6.47 COT × 14.08 = 91.09 > ~~$161.79~~
TC

GLENN, DENISE M

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:00 [0]	12:30 [0]			6.50	Unsch	
Mon Mar-30 09	6:45 [9]	10:06 [9]	10:37 [9]	12:34 [9]	5.30	6:45/13:45	Left Early
Mon Mar-30 09					1.20	Sick Leave	
Tue Mar-31 09	6:45 [9]	10:05 [9]	10:38 [9]	13:45 [9]	6.45	6:45/13:45	
Wed Apr-01 09	6:45 [9]	10:08 [9]	10:38 [9]	13:45 [9]	6.50	6:45/13:45	
Thu Apr-02 09	6:45 [9]	10:02 [9]	10:33 [9]	13:45 [9]	6.48	6:45/13:45	
Fri Apr-03 09	6:45 [9]	10:10 [9]	10:38 [9]	13:45 [9]	6.53	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	5.27	0.0000
Sick Leave	1.20	0.0000

6.50 CST × 9.39 = $61.03 TC

GORE, PATRICIA A

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:00 [3]	13:00 [0]			7.00	Unsch	
Mon Mar-30 09	6:32 [19]	12:15 [19]	12:44 [19]	14:05 [19]	7.02	6:30/14:00	
Tue Mar-31 09	6:29 [19]	14:03 [19]			7.50	6:30/14:00	
Wed Apr-01 09	6:21 [19]	12:16 [19]	12:47 [19]	14:02 [19]	7.13	6:30/14:00	Arr. Early*
Thu Apr-02 09	6:28 [19]	12:24 [19]	12:47 [19]	14:00 [19]	7.12	6:30/14:00	
Fri Apr-03 09	6:30 [19]	11:59 [19]	12:26 [19]	14:00 [19]	7.05	6:30/14:00	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.82	0.0000
Straight	5.00	0.0000

.82 RST x 12.75 = 10.45

4.18 CST x 12.75 = 53.29 > 107.20

2.82 COT x 19.12 = 53.91

$117.65 TC

HARRIS, CATHERINE

HARRIS, HAZEL L

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	6:45 [0]	13:13 [13]			6.47	6:45/13:45	Left Early*
Tue Mar-24 09	7:41 [13]	14:15 [13]			6.57	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:43 [13]	13:15 [0]			6.50	6:45/13:45	Left Early*
Thu Mar-26 09	6:42 [13]	13:16 [13]			6.52	6:45/13:45	Left Early*
Fri Mar-27 09	6:41 [13]	13:16 [13]			6.52	6:45/13:45	Left Early*
Sat Mar-28 09	6:00 [0]	12:00 [0]			6.00	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	6.07	0.0000

6.00 CST x 10.46 = $62.76 TC

HARRIS, RITA

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:45 [15]	14:16 [15]			6.52	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:44 [15]	10:54 [15]	11:26 [15]	14:45 [15]	6.48	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:45 [15]	10:05 [15]	10:35 [0]	13:45 [15]	6.50	6:45/13:45	
Thu Mar-26 09	6:46 [15]	10:01 [15]	10:29 [15]	13:45 [15]	6.53	6:45/13:45	
Fri Mar-27 09	6:46 [15]	13:14 [15]			6.48	6:45/13:45	Left Early*
Sat Mar-28 09	6:00 [0]	16:00 [0]			10.00	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	2.52	0.0000
Straight	7.50	0.0000

7.48 CST x 10.46 = 78.24 > $117.77

2.52 COT x 15.69 = 39.53

TC

HOWARD, ALICE

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:02 [3]	13:00 [7]			6.97	Unsch	
Mon Mar-30 09	6:33 [3]	13:35 [3]			7.08	6:30/14:00	Left Early*
Tue Mar-31 09	6:29 [3]	13:56 [3]			7.50	6:30/14:00	
Wed Apr-01 09	6:58 [3]	14:00 [3]			7.03	6:30/14:00	Tardy*
Thu Apr-02 09	6:27 [3]	13:52 [3]			7.50	6:30/14:00	Left Early*
Fri Apr-03 09	6:27 [3]	13:59 [3]			7.50	6:30/14:00	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	3.58	0.0000
Straight	5.00	0.0000

1.61 RST x 12.75 = 20.52

3.39 CST x 12.75 = 43.22 > 111.66

3.58 COT x 19.12 = 68.44

$132.18 TC

HUNTER, BETTY J

Sun Mar-29 09 to Sat Apr-04 09

Includes selected workgroups for all employees who are Active.

Lenora Johnson

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:49 [19]	12:15 [19]	12:45 [19]	14:48 [19]	6.48	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:46 [19]	12:16 [19]	12:44 [19]	14:49 [19]	6.58	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:40 [19]	11:23 [19]	11:46 [19]	13:43 [19]	6.62	6:45/13:45	
Thu Mar-26 09	6:44 [19]	13:35 [19]			6.83	6:45/13:45	Left Early*
Fri Mar-27 09	6:51 [19]	11:16 [19]	11:46 [19]	13:50 [19]	6.50	6:45/13:45	
Sat Mar-28 09	6:00 [0]	14:05 [0]			8.08	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	1.10	0.0000
Straight	7.50	0.0000

.52 RST x 9.93 = 5.16
6.98 CST x 9.93 = 69.31 > 85.68
1.10 COT x 14.89 = 16.37
$90.84 TC

Includes selected workgroups for all employees who are Active.

Lenora Johnson

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:03 [3]	13:00 [0]			6.95	Unsch	
Mon Mar-30 09	6:48 [19]	11:18 [19]	11:38 [19]	13:50 [19]	6.67	6:45/13:45	
Tue Mar-31 09	6:54 [19]	11:33 [19]	11:57 [19]	13:53 [19]	6.45	6:45/13:45	Tardy*, Left Late*
Wed Apr-01 09	6:42 [19]	11:35 [19]	12:01 [19]	13:44 [19]	6.57	6:45/13:45	
Thu Apr-02 09	6:42 [19]	11:30 [19]	11:56 [19]	13:44 [19]	6.57	6:45/13:45	
Fri Apr-03 09	6:44 [19]	11:16 [19]	11:49 [19]	13:45 [19]	6.45	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	7.15	0.0000

6.95 CST x 9.93 = $69.01 TC

JONES, JANICE D

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:58 [3]	11:26 [3]	11:51 [3]	14:58 [3]	6.58	7:00/14:00	Tardy*, Left Late*
Tue Mar-24 09	7:50 [3]	10:41 [0]	11:11 [3]	14:54 [3]	6.57	7:00/14:00	Tardy*, Left Late*
Wed Mar-25 09	6:56 [3]	10:16 [3]	10:47 [3]	13:55 [3]	6.48	7:00/14:00	
Thu Mar-26 09	6:50 [3]	10:06 [3]	10:37 [3]	13:58 [3]	6.65	7:00/14:00	Arr. Early*
Fri Mar-27 09	6:50 [3]	10:09 [3]	10:38 [3]	13:57 [3]	11.07	7:00/14:00	Arr. Early*, Left Late*
	13:58 [3]	18:24 [3]					
Sat Mar-28 09	6:36 [3]	14:05 [3]			7.48	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	4.83	0.0000
Straight	7.50	0.0000

7.15 CST x 10.46 = 74.78 > $150.56
4.83 COT x 15.69 = 75.78 TC

LANG, ROBIN

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	6:55 [3]	15:44 [3]			8.82	6:00/14:30	Tardy*, Left Late*
Tue Mar-24 09	7:10 [3]	14:21 [3]			7.18	6:00/14:30	Tardy*, Left Early*
Wed Mar-25 09	5:57 [3]	14:02 [3]			8.03	6:00/14:30	Left Early*
Thu Mar-26 09	5:37 [3]	14:05 [3]			8.47	6:00/14:30	Arr. Early*, Left Early*
Fri Mar-27 09	5:58 [3]	13:59 [3]	14:00 [0]	18:33 [3]	12.53	6:00/14:30	Left Late*, Shrt. Lun.*
Sat Mar-28 09	5:48 [3]	14:10 [3]			8.37	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	13.40	0.0000

ROT .53 x 19.29 = 10.22
CRT .38 x 12.86 = 4.89
COT 12.87 x 19.29 = 248.26 > 253.15
$262.37

Total Number of Employees : 1

LANG, ROBIN

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	5:57 [3]	13:00 [3]			7.05	Unsch	
Mon Mar-30 09	6:01 [3]	14:45 [3]			8.75	6:00/14:30	Left Late*
Tue Mar-31 09	6:03 [3]	13:21 [3]			7.35	6:00/14:30	Left Early*
Wed Apr-01 09	5:52 [3]	14:19 [3]			8.32	6:00/14:30	Arr. Early*, Left Early*
Thu Apr-02 09	5:56 [3]	13:57 [3]			7.95	6:00/14:30	Left Early*
Fri Apr-03 09	5:56 [3]	14:13 [3]			8.22	6:00/14:30	Left Early*

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	7.63	0.0000

.58 ROT x 19.29 = 11.18
7.05 COT x 19.29 = 135.99 > $147.17
TC

Includes selected workgroups for all employees who are Active.

Julia Langford

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	8:00 [7]	11:33 [7]	11:59 [7]	15:00 [7]	6.57	7:00/14:00	Tardy*, Left Late*
Tue Mar-24 09	8:01 [7]	11:31 [7]	11:59 [7]	15:01 [7]	6.53	7:00/14:00	Tardy*, Left Late*
Wed Mar-25 09	7:00 [7]	10:33 [7]	10:55 [7]	14:00 [7]	6.63	7:00/14:00	
Thu Mar-26 09	7:00 [7]	10:30 [7]	10:58 [7]	13:21 [7]	5.88	7:00/14:00	Left Early*
Fri Mar-27 09	7:00 [7]	10:30 [7]	10:59 [7]	14:00 [7]	6.52	7:00/14:00	
Sat Mar-28 09	5:58 [7]	12:13 [7]			6.25	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	5.88	0.0000

6.25 CST x 10.46 = $65.37
TC

MOSELY, AVA Y

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:45 [21]	11:00 [21]	11:30 [21]	14:45 [21]	6.50	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:45 [21]	11:01 [21]	11:33 [21]	14:47 [21]	6.50	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:45 [21]	10:00 [21]	10:30 [21]	13:48 [21]	6.50	6:45/13:45	
Thu Mar-26 09	6:45 [21]	10:01 [21]	10:30 [21]	13:45 [21]	6.52	6:45/13:45	
Fri Mar-27 09	6:45 [21]	10:00 [21]	10:30 [21]	13:45 [21]	10.83	6:45/13:45	Left Late*, Long Brk.*
	14:10 [0]	18:30 [0]					
Sat Mar-28 09	6:00 [0]	15:45 [0]			9.75	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	6.60	0.0000
Straight	7.50	0.0000

7.48 CST x 9.39 = 70.23
6.60 COT x 14.08 = 92.92 > $163.15
TC

MOSELY, AVA Y

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:00 [0]	13:00 [0]			7.00	Unsch	
Mon Mar-30 09	6:45 [21]	10:00 [21]	10:30 [21]	13:45 [21]	6.50	6:45/13:45	
Tue Mar-31 09	6:42 [21]	10:01 [21]	10:30 [21]	13:46 [21]	6.52	6:45/13:45	
Wed Apr-01 09	6:45 [21]	10:00 [21]	10:30 [21]	13:45 [21]	6.50	6:45/13:45	
Thu Apr-02 09	6:45 [21]	9:50 [21]	10:20 [21]	13:45 [21]	6.50	6:45/13:45	
Fri Apr-03 09					6.50	Sick Leave	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	0.52	0.0000
Sick Leave	6.50	0.0000

6.48 CST x 9.39 = 60.84
.52 COT x 14.08 = 7.32 > $68.16
TC

ROBERTS, ROSEAN A

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:28 [3]	11:43 [3]	11:44 [3]	14:31 [3]	7.03	6:30/13:30	Tardy*, Left Late*, Shrt. Lun.*
Tue Mar-24 09	7:30 [3]	11:12 [3]	11:44 [3]	14:30 [3]	6.47	6:30/13:30	Tardy*, Left Late*
Wed Mar-25 09	6:30 [3]	10:19 [3]	10:47 [3]	13:30 [3]	6.53	6:30/13:30	
Thu Mar-26 09	6:30 [3]	10:07 [3]	10:37 [3]	13:30 [3]	6.50	6:30/13:30	
Fri Mar-27 09	6:27 [3]	10:10 [3]	10:37 [3]	13:34 [3]	11.53	6:30/13:30	Left Late*
	13:35 [3]	18:30 [3]					
Sat Mar-28 09	6:01 [3]	14:10 [3]			8.15	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	6.22	0.0000
Straight	7.50	0.0000

.57 RST x 9.93 = 5.66
6.93 CST x 9.93 = 68.81 > 161.42
6.22 COT x 14.89 = 92.61
$167.08 TC

SAMUEL, GLINDA N

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:00 [0]	13:00 [0]			7.00	Unsch	
Mon Mar-30 09	6:30 [7]	10:20 [7]	10:52 [7]	14:03 [7]	6.97	6:30/14:00	
Tue Mar-31 09	6:31 [7]	13:31 [7]			7.02	6:30/14:00	Left Early*
Wed Apr-01 09	6:30 [7]	10:15 [7]	10:50 [7]	14:05 [7]	6.92	6:30/14:00	
Thu Apr-02 09	6:32 [7]	13:58 [7]			7.50	6:30/14:00	
Fri Apr-03 09	6:28 [7]	14:01 [7]			7.50	6:30/14:00	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.90	0.0000
Straight	5.00	0.0000

.90 RST x 12.75 = 11.47
4.10 CST x 12.75 = 52.27 > 107.71
2.90 COT x 19.12 = 55.44
$119.18 TC

TATE, JANICE

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	10:30 [13]	13:31 [13]			3.02	9:30/12:30	Tardy*, Left Late*
Tue Mar-24 09	10:29 [13]	13:31 [13]			3.03	9:30/12:30	Tardy*, Left Late*
Wed Mar-25 09					3.00	Pers Busin	
Thu Mar-26 09	9:39 [13]	12:38 [13]			2.85	9:30/12:30	Tardy*, Left Late*
Fri Mar-27 09	9:29 [13]	12:30 [13]	14:00 [0]	17:30 [0]	6.50	9:30/12:30	Left Late, Long Lun.

Pay Designation	Hours	Dollars
Regular	15.00	0.0000
Straight	0.40	0.0000
Pers Busin	3.00	0.0000

3.50 CST x 8.35 = $29.22 TC

Includes selected workgroups for all employees who are Active.

LUCY Williams

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:45 [9]	11:06 [9]	11:37 [9]	14:45 [9]	6.48	6:45/13:45	Tardy*, Left Late*
Tue Mar-24 09	7:45 [9]	11:10 [9]	11:44 [9]	14:45 [9]	6.43	6:45/13:45	Tardy*, Left Late*
Wed Mar-25 09	6:45 [9]	10:06 [9]	10:36 [0]	13:45 [9]	6.50	6:45/13:45	
Thu Mar-26 09	6:45 [9]	10:00 [9]	10:31 [9]	13:45 [9]	6.48	6:45/13:45	
Fri Mar-27 09	6:45 [9]	10:00 [9]	10:31 [9]	13:45 [9]	6.48	6:45/13:45	
Sat Mar-28 09	6:00 [0]	15:35 [0]			9.58	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	1.97	0.0000
Straight	7.50	0.0000

7.61 CST x 10.46 = 79.60 > $110.50
1.97 COT x 15.69 = 30.90
TC

WILLIAMS, RACQUEL

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:42 [19]	13:10 [19]	13:40 [19]	14:49 [19]	6.62	6:40/13:40	Tardy*, Left Late*
Tue Mar-24 09	7:45 [19]	13:11 [19]	13:36 [19]	14:50 [19]	6.67	6:40/13:40	Tardy*, Left Late*
Wed Mar-25 09	6:40 [19]	12:11 [19]	12:42 [19]	13:44 [19]	6.48	6:40/13:40	
Thu Mar-26 09	6:39 [19]	13:37 [19]			7.00	6:40/13:40	
Fri Mar-27 09	6:36 [19]	12:18 [19]	12:47 [19]	13:40 [19]	6.52	6:40/13:40	
Sat Mar-28 09	6:00 [0]	14:05 [0]			8.08	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	1.37	0.0000
Straight	7.50	0.0000

.79 RST x 10.46 = 8.26
6.71 CST x 10.46 = 70.18
1.37 COT x 15.69 = 21.49
> 91.67 TC

WILLIAMS, RACQUEL

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:00 [0]	13:00 [0]			7.00	Unsch	
Mon Mar-30 09	6:40 [19]	12:14 [19]	12:43 [19]	13:44 [19]	6.52	6:40/13:40	
Tue Mar-31 09	6:42 [19]	13:42 [19]			7.00	6:40/13:40	
Wed Apr-01 09	6:41 [19]	12:15 [19]	12:46 [19]	14:02 [19]	6.85	6:40/13:40	Left Late*
Thu Apr-02 09	6:30 [19]	12:00 [19]	12:31 [19]	13:37 [19]	6.65	6:40/13:40	Arr. Early*
Fri Apr-03 09	6:43 [19]	12:00 [19]	12:26 [19]	13:36 [19]	6.57	6:40/13:40	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	0.58	0.0000
Straight	7.50	0.0000

1.08 RST x 10.46 = 11.29
6.42 CST x 10.46 = 67.15
.58 COT x 15.69 = 9.10
> 76.25
$87.54 TC

Weekly Time Card Report

Includes one single employee.

BAITY, ANTHONY B [redacted]
Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:49 [25]	13:29 [25]	14:07 [25]	16:57 [25]	8.50	7:00/16:00	Tardy, Left Late, Shrt. Lun.
Tue Mar-24 09					8.00	Sick Leave	
Wed Mar-25 09	6:55 [25]	15:54 [25]			9.00	7:00/16:00	
Thu Mar-26 09	6:53 [25]	12:22 [25]	12:54 [25]	15:54 [25]	8.47	7:00/16:00	Shrt. Lun.
Fri Mar-27 09	6:58 [25]	12:24 [25]	12:53 [25]	19:03 [25]	11.57	7:00/16:00	Left Late, Shrt. Lun.
Sat Mar-28 09	5:51 [25]	16:00 [25]			10.15	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	7.68	0.0000
Sick Leave	8.00	0.0000

Total Number of Employees : 1

$2.48 ST \times 11.93 = \$29.58$

Child Nutrition Catering:

$5.52 CST \times 11.93 = 65.85$
$7.68 COT \times 17.89 = 137.39$ $> \$203.24$

4-13-09

Weekly Time Card Report

Includes one single employee.

BAITY, ANTHONY B

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	5:59 [25]	14:52 [25]			8.88	Unsch	
Mon Mar-30 09	6:52 [25]	12:33 [25]	12:55 [25]	15:55 [25]	8.63	7:00/16:00	Arr. Early, Shrt. Lun.
Tue Mar-31 09	6:53 [25]	12:43 [25]	12:57 [25]	15:54 [25]	8.77	7:00/16:00	Shrt. Lun.
Wed Apr-01 09	6:52 [25]	12:33 [25]	12:53 [25]	15:54 [25]	8.67	7:00/16:00	Arr. Early, Shrt. Lun.
Thu Apr-02 09	6:53 [25]	12:22 [25]	13:00 [0]	15:54 [25]	8.37	7:00/16:00	Shrt. Lun.
Fri Apr-03 09	6:54 [25]	12:48 [25]			5.80	7:00/16:00	Left Early

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	9.12	0.0000

Total Number of Employees : 1

.24 OT x 17.89 = $4.29

Child Nutrition Catering:

8.88 COT x 17.89 = $158.86

Mike Williams 4-13-09

Weekly Time Card Report

Includes one single employee.

HARKINS, ROSIA M [redacted]

Sun Mar-22 09 to Sat Mar-28 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	6:56 [1]	13:55 [1]	14:47 [1]	16:00 [1]	8.13	7:00/16:00	
Tue Mar-24 09	6:57 [1]	12:30 [1]	13:39 [1]	16:00 [1]	7.85	7:00/16:00	
Wed Mar-25 09	6:56 [1]	12:51 [1]	13:50 [1]	16:00 [1]	8.02	7:00/16:00	
Thu Mar-26 09	6:56 [1]	9:30 [1]	10:45 [1]	16:00 [1]	7.75	7:00/16:00	
Fri Mar-27 09	6:54 [1]	12:30 [1]	13:34 [1]	15:30 [1]	7.43	7:00/16:00	Left Early
Sat Mar-28 09	6:30 [0]	14:05 [0]			7.58	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.77	0.0000

Total Number of Employees : 1

Child Nutrition Catering:

.81 CST x 9.35 = 7.57

6.77 COT x 14.02 = 94.91 > $102.48

Weekly Time Card Report

Includes one single employee.

HARKINS, ROSIA M

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	6:14 [3]	13:00 [0]			6.77	Unsch	
Mon Mar-30 09	6:54 [1]	12:30 [1]	13:30 [1]	16:00 [1]	8.00	7:00/16:00	
Tue Mar-31 09	6:55 [1]	12:30 [1]	13:30 [1]	16:00 [1]	8.00	7:00/16:00	
Wed Apr-01 09	6:55 [1]	13:00 [1]	14:00 [1]	16:00 [1]	8.00	7:00/16:00	
Thu Apr-02 09	6:57 [1]	12:30 [1]	13:30 [1]	16:00 [1]	8.00	7:00/16:00	
Fri Apr-03 09	6:56 [1]	12:30 [1]	13:30 [1]	15:30 [1]	7.50	7:00/16:00	Left Early

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.27	0.0000

Total Number of Employees : 1

Child Nutrition Catering:

.50 CST x 9.35 = 4.67

6.27 COT x 14.02 = 87.90 > $92.57

Weekly Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT
Sun Mar-22 09 to Sat Mar-28 09 [redacted]

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Mar-23 09	7:59 [25]	13:04 [25]	13:57 [25]	16:55 [25]	8.05	7:00/16:00	Tardy, Left Late
Tue Mar-24 09	7:49 [25]	13:01 [25]	13:56 [25]	18:29 [0]	9.75	7:00/16:00	Tardy, Left Late
Wed Mar-25 09	6:55 [25]	12:00 [25]			5.00	7:00/16:00	Left Early
Thu Mar-26 09	6:59 [25]	15:56 [25]			9.00	7:00/16:00	
Fri Mar-27 09	6:58 [25]	19:03 [25]			12.05	7:00/16:00	Left Late
Sat Mar-28 09	5:51 [25]	16:00 [25]			10.15	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	14.00	0.0000

Total Number of Employees : 1

.85 OT x 12.90 = $10.96

Child Nutrition Catering:

13.15 COT x 12.90 = $169.63

Mike Wilhelm 4-13-09

Thomas Gilbert

Weekly Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT

Sun Mar-29 09 to Sat Apr-04 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Mar-29 09	5:59 [25]	14:52 [25]			8.88	Unsch	
Mon Mar-30 09	7:01 [25]	11:55 [25]	12:55 [0]	15:55 [25]	8.00	7:00/16:00	
Tue Mar-31 09	6:55 [25]	11:56 [25]	12:57 [25]	15:54 [25]	7.98	7:00/16:00	
Wed Apr-01 09	7:11 [25]	11:56 [25]	12:55 [25]	15:54 [25]	7.83	7:00/16:00	Tardy
Thu Apr-02 09	6:50 [25]	11:56 [25]	12:56 [25]	15:54 [0]	8.17	7:00/16:00	Arr. Early
Fri Apr-03 09	7:01 [25]	12:09 [25]	12:59 [25]	15:54 [25]	8.17	7:00/16:00	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	9.03	0.0000

Total Number of Employees : 1

.15 OT x 12.90 = $1.93

Child Nutrition catering:

8.88 COT x 12.90 = $114.55

Mike Miller 4-13-09

Thomas Collins

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 06/10/2009 INVOICE NO: 10652

DESCRIPTION OF CATERING SERVICE:

Catering for Mayor Robert Smith
June 2, 2009

AMOUNT: $ 550.00

Date Received _____

Received By _____

Approved By _____

#10652

PRICE QUOTE

Columbus Municipal School District
Child Nutrition Office
P. O. Box 1308
Columbus, MS 39703-1308
Thomas Collins, Food Service Director
(662) 241-7410 (Office)
(662) 241-7455 (Fax)
Tuesday, June 2, 2009

Catering For Mayor Robert Smith
For 100 people
Colonial Room/Holiday Inn
Columbus, MS 39701
Time: 7:00 - Midnight

Wrap Sandwiches
Chicken Pineapple Sticks
Cheese Puffs
Chicken Drummettes
BBQ Meatballs
Gravy Meatballs
Egg Rolls
Fruit Tray
Cheese Tray
Mini Cheese Cakes

Full Complete Buffet Set-Up

Price is $550.00

COMMITTEE TO RE-ELECT 02/09
ROBERT E SMITH SR MAYOR
38 Burgundy Drive
Columbus, MS 39702

1034
86-543/1

May 28-09 DATE

PAY TO THE ORDER OF Columbus Municipal School District $ 550.00

Five Hundred Dollars & 00/100 DOLLARS

REGIONS

FOR Columbus

Brandy Gardner

#10652

HOWARD, ALICE

Sun May-31 09 to Sat Jun-06 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jun-01 09	6:56 [3]	10:30 [0]	11:00 [0]	14:03 [3]	6.62	Unsch	
Tue Jun-02 09	6:27 [3]	10:30 [0]	11:00 [0]	13:35 [3]	12.47	Unsch	Long Brk.*
	13:40 [3]	19:30 [0]					
Wed Jun-03 09	6:41 [3]	13:39 [3]			6.97	Unsch	
Thu Jun-04 09	6:27 [3]	13:44 [3]			7.28	Unsch	
Fri Jun-05 09	6:22 [3]	13:30 [0]	13:53 [3]	17:23 [3]	10.63	Unsch	
Sat Jun-06 09	5:57 [3]	10:00 [0]	10:30 [0]	13:25 [3]	6.97	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	10.93	0.0000
Straight	5.00	0.0000

34.63 summer hours

5.84 hrs = $77.38

5.38 CST x 12.75 = 68.59

10.93 COT x 19.12 = 208.97

$277.56 TC

[redacted]

Sun May-31 09 to Sat Jun-06 09

LANG, ROBIN

Sun May-31 09 to Sat Jun-06 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jun-01 09	5:54 [3]	14:03 [3]			8.05	6:00/14:30	Left Early
Tue Jun-02 09	5:53 [3]	13:57 [3]	14:00 [0]	15:59 [3]	9.93	6:00/14:30	Left Late, Shrt. Lun.
Wed Jun-03 09	5:57 [3]	14:02 [3]			8.03	6:00/14:30	Left Early
Thu Jun-04 09	5:59 [3]	14:06 [3]			8.10	6:00/14:30	Left Early
Fri Jun-05 09	5:51 [3]	13:59 [3]	14:00 [3]	16:02 [3]	10.17	6:00/14:30	Arr. Early, Left Late, Shrt. Lun.
Sat Jun-06 09	5:59 [3]	9:00 [0]	9:30 [0]	13:24 [3]	6.92	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	11.20	0.0000

2.00 hrs = $38.58

.28 ROT x 19.29 = 5.40

10.92 COT x 19.29 = 210.64

$216.04 TC

Total Number of Employees : 1

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

VENDOR NUMBER: 001725

DATE: 06/10/2009 INVOICE NO: 10658

DESCRIPTION OF SERVICE:

Yellow Ribbon Program
June 6, 2009 400 meals X $12.50/meal = $5,000.00
June 7, 2009 350 meals X $12.50/meal = $4,375.00

A/V Tech June 6, 2009 and June 7, 2009 = $250.00
Security June 6, 2009 and June 7, 2009 = $400.00

AMOUNT: $ 10,025.00

Date Received _____

Received By _____

Approved By _____

From: "Holloway, Lynn F CIV" <lynn.holloway@us.army.mil>
To: "Sandra Pegues" <PeguesS@columbus.k12.ms.us>
Date: 6/10/2009 1:45 PM
Subject: RE: Question - reply

Please check with Janet Lewis, Columbus Municipal Schools. When I spoke to her Friday, it was my understanding that they had gotten this settled.

#10658

The info for this past weekend looks good...
I need for you to send invoice/statement as follows:

June 06 - Saturday Food Service @ $ 12.50 X 400 PERSONS = $ 5000.00
June 07 - Sunday Food Service @ $ 12.50 x 350 PERSONS = $ 4375.00
June 06 & 07 A/V Tech $ 250.00 total
June 06 & 07 Securily $ 400.00 Security

Get this back to me and I will get Major Hardman to sign and we will process ASAP...thanks, lynn

-----Original Message-----
From: Sandra Pegues [mailto:PeguesS@columbus.k12.ms.us]
Sent: Wednesday, June 10, 2009 1:38 PM
To: Holloway, Lynn F CIV
Cc: collins-thomas@aramark.com
Subject: Question

Mrs. Holloway:

We were told that on June 9, 2009 that the money will be transfer to our account.
We have not received the funds yet. ALso do you have a check number if so will you please e-mail me the number? The June invoice is on it way soon.
Thanks

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455

From: Sandra Pegues
To: lynn.holloway@us.army.mil
Subject: Yellow Ribbon Event 2009

Good Afternoon:

Price for food and refreshments on Saturday June 6, 2009 400 meals and Sunday June 7, 2009 350 meals for the Yellow Ribbon Program.

Saturday Menu for Breakfast

Asst. Danish
Fresh Fruit
Bottle Water
Hot Coffee

Saturday Menu For Lunch

Corn beef Sandwich w/lettuce, tomatoes/ condiments
Pasta Salad
Brownie w/ Strawberry on Top
Fresh Fruit
Ice Tea
Bottle Water

Saturday Snack Menu

Pop Corn
Bottle Water
Chocolate Chip Cookies

Sunday Menu for Breakfast

Asst. Muffins
Fresh Fruit
Bottle Water
Hot Coffee

Sunday Menu for Lunch

Turkey Sandwich w/ lettuce, tomatoes
Potato Salad
Fresh Fruit
Chocolate Chip Cookie

Price for All Meals On Saturday and Sunday. 750 meals @ $12.50 = **$ 9,375.00**
Janet Lewis **AV** - $ 250.00
Security $ 400.00

Grand Total : **$ 10,025.00**

From: "Holloway, Lynn F CIV" <lynn.holloway@us.army.mil>
To: "Collins, Thomas D." <Collins-Thomas@aramark.com>, <williams.umsm@columb...
Date: 6/2/2009 11:48 AM
Subject: MSNG - Yellow Ribbon 06/06 & 07

Hi! Just a note about this weekend...
The guarantee for food is 400 persons Saturday; 350 persons Sunday.
Since we have a smaller group, I think we can serve lunch just in cafeteria and not have overflow.
We would, however, like to set up the providers (15 tables) in the room where the overflow for lunch was served (next to the 0-4 child care room). IF we can have all breaks (except the 7AM-9AM) in there, I think it will help the congestion/flow. I think we will have some people visit the providers before and some after they eat lunch and this will allow us to just use the cafeteria.
In lobby, we will need 2 tables for Nancy Carpenter and four tables for our registration. We will only need 6 chairs. Hopefully this will relieve some of the congestion. You did such an awesome job last time, we are so looking forward to coming back.
PS I have spoken to Ms. Lewis and explained the 'paper trail' and my errors in getting remittance for the last event. I am in hope that the remittance will hit the bank before we arrive..
Please call if you have any questions. We will be there around 1PM Friday and it should not take us long to set up this time.
Thanks so much.
Mississippi Yellow Ribbon Support Specialist
Contractor for Army National Guard
Yellow Ribbon Support Services
Gap Solutions
Ofs 601.313.6129
Cell 601.862.2153
Fax 601.313.6169

$10,000

102,000

Weekly Time Card Report

Includes one single employee.

TONEY, MAGGIE F

Sun Jun-07 09 to Sat Jun-13 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Jun-07 09	6:48 [6]	15:01 [6]			8.22	Unsch	
Mon Jun-08 09	7:00 [6]	11:56 [6]	13:01 [6]	15:57 [6]	7.92	7:00/16:00	
Tue Jun-09 09	7:00 [6]	12:00 [6]	13:01 [6]	15:57 [6]	7.98	7:00/16:00	
Wed Jun-10 09	7:00 [6]	12:00 [6]	13:00 [6]	15:57 [6]	8.00	7:00/16:00	
Thu Jun-11 09	7:02 [6]	11:58 [6]	13:00 [6]	16:10 [6]	8.13	7:00/16:00	Left Late
Fri Jun-12 09	7:00 [6]	12:00 [6]	13:00 [6]	15:55 [6]	8.00	7:00/16:00	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	8.25	0.0000

Total Number of Employees : 1

Catering: 8.22 COT x 14.02 = $115.24

Thanks

Weekly Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT

Sun May-31 09 to Sat Jun-06 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jun-01 09	6:58 [25]	12:00 [0]	12:36 [25]	15:54 [25]	8.40	7:00/16:00	Shrt, Lun.
Tue Jun-02 09	7:00 [25]	12:06 [25]	12:55 [0]	15:53 [25]	8.18	7:00/16:00	
Wed Jun-03 09	6:50 [25]	12:03 [25]			5.22	7:00/16:00	Arr. Early, Left Early
Wed Jun-03 09					1.20	Sick Leave	
Thu Jun-04 09	6:58 [25]	15:55 [25]			9.00	7:00/16:00	
Fri Jun-05 09	6:52 [25]	12:40 [25]	13:30 [25]	15:55 [25]	8.17	7:00/16:00	Arr. Early
Sat Jun-06 09	7:00 [0]	15:00 [0]			8.00	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.97	0.0000
Sick Leave	1.20	0.0000

Total Number of Employees : 1

Catering: 1.03 CST x 8.60 = 8.85
6.97 COT x 12.90 = 89.91
$98.76
TC

Thomas Coleman

Weekly Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT

Sun Jun-07 09 to Sat Jun-13 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Jun-07 09	7:00 [0]	15:00 [0]			8.00	Unsch	
Mon Jun-08 09	6:49 [25]	14:55 [0]			8.10	7:00/16:00	Arr. Early, Left Early
Tue Jun-09 09	6:55 [0]	14:55 [0]			7.92	7:00/16:00	Left Early
Wed Jun-10 09	6:55 [0]	15:00 [0]			8.00	7:00/16:00	Left Early
Thu Jun-11 09					8.00	Vacation	
Fri Jun-12 09					8.00	Vacation	

Pay Designation	Hours	Dollars
Regular	32.02	0.0000
Vacation	16.00	0.0000

Total Number of Employees : 1

Catering: 8.00 CST x 8.60 = $68.80 JC

Weekly Time Card Report

Includes one single employee.

WILLIAMS, JANET

Sun May-31 09 to Sat Jun-06 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jun-01 09	6:58 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Tue Jun-02 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Wed Jun-03 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Thu Jun-04 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Fri Jun-05 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Sat Jun-06 09	6:55 [6]	16:32 [6]			9.62	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	9.62	0.0000

Total Number of Employees : 1

Catering: 9.62 OT x 12.00 = $115.44 TC

Thomas Holmes

Weekly Time Card Report

Includes one single employee.

WILLIAMS, JANET

Sun Jun-07 09 to Sat Jun-13 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Jun-07 09	6:55 [6]	14:55 [6]			8.00	Unsch	
Mon Jun-08 09	6:58 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Tue Jun-09 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Wed Jun-10 09	6:56 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Thu Jun-11 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	
Fri Jun-12 09	6:55 [6]	11:55 [6]	12:55 [6]	15:55 [6]	8.00	7:00/16:00	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	8.00	0.0000

Total Number of Employees : 1

catering: 8.00 COT x 12.00 = $96.00 TC

Thomas Gothard