Role of Steward in the Information Age

(Articles 17 & 31)

National Business Agents

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D/A - Designation/Activity Codes (See F-21, Ex. 112.5b)

	CLERK	MAILHANDLER	LETTER CARRIERS
FTR	11-0	12-0	13-4
PTR	31-0	32-0	33-4
PTF	41-0	42-0	43-4
Casual	61-0	62-0	63-4
TE	81-0		83-4

	MAINTENANCE			
	Building Services	**Bldg & Plant Equipment**	**Post. Op. Equipment**	**Administrative**
FTR	16-6	16-7	16-8	16-9
PTR	36-6	36-7	36-8	36-9
PTF				
Casual	66-6	66-7	66-8	66-9
Supervisor	06-6	06-7	06-8	06-9

	MOTOR VEHICLE			
	VMF Mechanics & Analysts	**VMF Garagemen & Jr. Mechanics**	**Vehicle Operators**	**VMF Administrative**
FTR	15-1	15-2	13-5	15-3
PTR	35-1	35-2	33-5	35-3
PTF	45-1	45-2	43-5	45-3
Casual	65-1	65-2	63-5	65-3
Supervisor				05-3

RURAL CARRIERS	
Regular Rural Carrier	71-0
Temp Relief Carrier	70-0 or 70-1
Sub RC	72-0 or 73-0
RCA	74-0, 78-0 or 79-0
Rural Carrier Relief	75-0
Rural PTF	76-0
Auxiliary Rural Carrier	77-0

	POSTMASTERS AND SUPERVISORS		
	Postmasters	Officers-In-Charge	Managers & Supervisors
FTR	08-0	88-0	09-0
PTR	38-0		
Temporary	58-9		
PMR	58-0		

Hours Codes/Reason Codes

Hours Codes

[The hours code is sometimes referred to as the payroll code.]

010	Begin Tour
011	Move
012	Out to Lunch
013	In from Lunch
014	End Tour
024	AWOL
030	Full LWOP Hours (Generated at Mainframe)
031	Partial LWOP Hours (Generated at Mainframe)
032	Telephone Time
033	Guarantee Telephone Time
034	Beeper Time
035	Extra Straight Time
036	Guarantee Telephone Overtime
043	Penalty Overtime Payment (POP)
044	Military LWOP
046	Donated Leave – Personal
047	Rural Free Saturday
048	Holiday Schedule Premium
049	OWCP LWOP Hours
050	Rural Carrier Trips
051	Rural Carrier Actual Hours
052	Work Hours
053	Overtime Hours
054	Night Work Premium Hours
055	Annual Leave
056	Sick Leave
057	Holiday Work
058	Holiday Leave
059	Part Day LWOP
060	Full Day LWOP
061	Court Leave
062	Guarantee Time
063	TE Cross-Foot (also for code 035)
065	Meeting Time
066	Convention Leave
067	Military Leave
068	Guarantee Overtime
069	Blood Donor Leave
070	Stewards Duty Time
071	Continuation of Pay Leave

072 Sunday Premium
073 Out of Schedule Premium
074 Christmas Work
076 Non-Scheduled Cross-Foot
077 Civil Defense Leave
078 Act of Nature Leave
079 Veterans Funeral Leave
080 Relocation Leave
081 Civil Disorder Leave
082 Travel Within Schedule
083 Travel Outside Schedule
084 Union Official Leave
085 Voting Leave
086 Other Paid Leave
088 Non-Bargain Reschedule Premium
089 Postmaster Org. Leave
090 Higher Level Authorization
091 Overtime Authorization
092 Disallow Guarantee Time
093 No Lunch Punch

Reason Codes

The following are payroll codes with corresponding reason codes:

01000	Begin Tour
01100	Operation Move
01200	Out to Lunch
01300	In from Lunch
01400	End of Tour
02400	AWOL
02409	AWOL – Late
02800	Holiday Annual Leave Exchange
03200	Teletime
03300	Guarantee Teletime
03400	Beeper Time
03500	Extra Straight Time
03600	Guarantee Tele Overtime
04300	Penalty Overtime
04400	Military LWOP
04500	Family Leave Share
04600	Donated Leave
04800	Holiday Scheduling Premium
04900	OWCP – Regular
04999	IOD/OWCP – Family Medical Leave
05200	Work Hours
05300	Overtime
05400	Night Work
05500	Annual Leave – Regular
05501	Annual Leave – In Lieu of Sick Leave
05509	Annual Leave – Late
05510	Annual Leave - Emergency
05512	Annual Leave – COP
05513	Annual Leave – IOD
05599	Annual Leave – Family Medical Leave
05600	Sick Leave – Regular
05609	Sick Leave – Late
05611	Sick Leave – Restricted
05612	Sick Leave – COP
05613	Sick Leave – IOD
05697	Sick Leave – Dependent Care
05698	Sick Leave – FMLA Dependent Care
05699	Sick Leave – Family Medical Leave
05700	Holiday Work
05800	Holiday Leave
05900	Part Day LWOP
05901	Part Day LWOP – in Lieu of Sick Leave

05902 Part Day LWOP – Proffered
05903 Part Day LWOP – Personal
05904 Part Day LWOP – Other
05905 Part Day LWOP – Maternity
05906 Part Day LWOP – Suspension
05907 Part Day LWOP – Union Official
05908 Part Day LWOP – Suspending Term
05909 Part Day LWOP – Late
05912 Part day LWOP – COP
05913 Part Day LWOP – IOD
05959 Part Day LWOP - Generated
05999 Part Day LWOP – Family Medial Leave
06000 Full Day LWOP
06001 Full Day LWOP – in Lieu of Sick Leave
06002 Full Day LWOP – Proffered
06003 Full Day LWOP – Personal
06004 Full Day LWOP – Other
06005 Full Day LWOP – Maternity
06006 Full Day LWOP – Suspension
06007 Full Day LWOP – Union Official
06008 Full Day LWOP – Suspending Term
06009 Full Day LWOP – Late
06012 Full Day LWOP – COP
06013 Full Day LWOP – IOD
06099 Full Day LWOP – Family Medial Leave
06100 Court Leave
06199 COP – Family Medical Leave
06200 Guarantee Time
06300 Transitional Employee-Negative Cros
06500 Meeting Time
06600 Convention Leave
06700 Military Leave
06800 Guarantee Overtime
06900 Blood Leave
07000 Steward Duty Time
07100 COP – Regular
07199 COP – Family Medical Leave Act
07200 Sunday Premium
07300 Out of Schedule Premium
07400 Christmas Work
07600 Non-Scheduled Time
07700 Civil Defense Leave
07800 Act of Nature Leave
07900 HQ Authorized Admin Leave
07901 Inspection Service/Home Leave
07902 National Day of Mourning

07967 HQ Authorized Admin Leave – Military
08000 Relocation Leave
08100 Civil Disorder Leave
08200 Travel Inside of Schedule
08300 Travel Outside of Schedule
08400 Union Official Leave
08500 Voting Leave
08600 Other Paid Leave
08670 Steward Duty
08674 Disciplinary Day of Reflection
08771 Relief Day Taken
08772 QWL/EI Relief Day Taken
08800 Non-Bargaining Reschedule PR
09000 Higher Level Authorization
09100 Overtime Authorization
09101 Overtime Authorization – Before Schedule Tour Overtime
09102 Overtime Authorization – After Scheduled Tour Overtime
09103 Overtime Authorization – Full Tour Overtime
09104 Overtime Authorization – Before Schedule Tour – Out of Schedule
09105 Overtime Authorization – After Schedule Tour – Out of Schedule
09106 Overtime Authorization – Full Tour – Out of Schedule
09200 Disallow Guarantee Time
09300 No Lunch Punch
99900 Rural Dummy Carrier Forced

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
FUNCTION 0			**OPERATIONS SUPPORT**		
	03	581	INDUSTRIAL ENGINEER		
	02	582	QUALITY IMPROVEMENT		
01	07	593	ENVIRONMENTAL MANAGEMENT		
01	04	594	ZIP+4 ADDRESS INFO SYSTEM		
01	04	595	CRIS ADDRESS INFO SYSTEM		
	04	596	5 DIGIT ZIP INFO SYSTEM		
	05	645	PRODUCTION PLANNING		
	09	646	DELIVERY & RETAIL ANALYST		
	08	668	ADMIN & CLERICAL - OPERATIONS SUPPORT		
	05	672	ADMIN & CLERICAL - PRODUCTION PLANNING		
	03	673	ADMIN & CLERICAL - INDUSTRIAL ENGINEERING		
	04	674	ADMIN & CLERICAL - ADDRESS MANAGEMENT SYSTEM		
	09	675	ADMIN & CLERICAL - DELIVERY & RETAIL PROGRAMS		
01	08	900	TRAVEL - OPERATIONS SUPPORT		
01		920	MANAGER, OPERATIONS PROGRAMS SUPPORT		
01		922	MANAGER, IN-PLANT SUPPORT		
01		924	MANAGER, ADDRESS SYSTEMS		
FUNCTION 1			**MAIL PROCESSING**		
	17	**002C**	**Consolidated for Presort**		
	17	002	PRESORT PREF-CARRIER		
	17	003	PRESORT BULK-CARRIER/SATURATION		
	17	004	PRESORT PREF-3/5 DIGIT		
	17	005	PRESORT BULK-3/5 DIGIT/BASIC		
	17	006	PRESORT PREF-ZIP+4		
	17	007	PRESORT BULK-ZIP+4		
	17	008	PRESORT PREF-ZIP+4 BARCODED		
	17	009	PRESORT BULK-ZIP+4 BARCODED		
	17	**010C**	**Consolidated Mail Preparation - Stamped**		
	17	010	HAND CANCELLATIONS		
	17	011	MICRO MARK		
	17	012	M - 36		
	17	013	MARK II/HALF MARK		
	17	014	FLYER		
	17	015	ADVANCED FACER CANCELLER SYSTEM		
	17	016	FLAT CANCELLATIONS		
	17	017	ALLIED LABOR - CANCELLATIONS		
	17	018	ALLIED LABOR - CANCELLATIONS		
	17	019	ALLIED LABOR - CANCELLATIONS		
	17	**020C**	**Consolidated Mail Preparation - Metered**		
	17	**02B**	MAIL PREPARATION-METERED BYPASS		
	17	021	MAIL PREPARATION-METERED		
	17	022	MAIL PREPARATION-METERED		
	17	023	MAIL PREPARATION-METERED		
	17	024	MAIL PREPARATION-METERED		
	17	025	MAIL PREPARATION-METERED		
	17	026	MAIL PREPARATION-METERED		
	17	027	MAIL PREPARATION-METERED		
	17	028	MAIL PREPARATION-METERED		
	14	029	RIFFLE LETTER MAIL	LTR	MANL
	14	030	MANUAL LTR-OUTGOING PRIMARY	LTR	MANL
	14	032	MANUAL LTR-INTERNATIONAL OUTBOUND	LTR	MANL

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	14	033	MANUAL LTR-INTERNATIONAL INBOUND	LTR	MANL
	14	**033C**	**Consolidated - Manual LTR International**		
	14	040	MANUAL LTR-OUTGOING SECONDARY	LTR	MANL
	14	043	MANUAL LTR-STATE DISTRIBUTION	LTR	MANL
	14	044	MANUAL LTR-SCF DISTRIBUTION	LTR	MANL
	14	045	MANUAL LTR-STANDARD	LTR	MANL
	11	046	Return to Sender ISS	LTR	AUTO
	11	047	Return to Sender OSS	LTR	AUTO
	14	050	PRIORITY - MANUAL, OUTGOING	LTR	MANL
	14	055	PRIORITY - MANUAL, INCOMING	LTR	MANL
	13	052	GPL -INTERNATIONAL EXPRESS OUTBND SPBS	MIX	MECH
	13	053	GPL -INTERNATIONAL STANDARD OUTBND SPBS	MIX	MECH
	13	054	GPL -INTERNATIONAL ECONOMY OUTBND SPBS	MIX	MECH
	13	056	GPL -INTERNATIONAL EXPRESS INBND SPBS	MIX	MECH
	13	057	GPL -INTERNATIONAL STANDARD INBND SPBS	MIX	MECH
	13	058	GPL -INTERNATIONAL ECONOMY INBND SPBS	MIX	MECH
	14	060	MANUAL FLT-OUTGOING PRIMARY	FLT	MANL
	14	**062C**	**Consolidated - Manual FLT International**		
	14	062	MANUAL FLT-INTERNATIONAL OUTBOUND	FLT	MANL
	14	063	MANUAL FLT-INTERNATIONAL INBOUND		
	14	069	RIFFLE FLAT MAIL	FLT	MANL
	14	070	MANUAL FLT-OUTGOING SECONDARY	FLT	MANL
	14	073	MANUAL FLT-STATE DISTRIBUTION	FLT	MANL
	14	074	MANUAL FLT-SCF DISTRIBUTION	FLT	MANL
	14	075	MANUAL FLT-BULK BUSINESS	FLT	MANL
	12	080C	Consolidated MPLSM		
	12	081	MPLSM-OUTGOING PRIMARY	LTR	MECH
	12	082	MPLSM-OUTGOING SECONDARY	LTR	MECH
	12	083	MPLSM-MANAGED MAIL	LTR	MECH
	12	084	MPLSM-SCF	LTR	MECH
	12	085	MPLSM-INCOMING PRIMARY	LTR	MECH
	12	086	MPLSM-INCOMING SECONDARY	LTR	MECH
	12	087	MPLSM-BOX SECTION	LTR	MECH
	12	088	MPLSM-BAR CODE READ, OUTGOING	LTR	MECH
	12	089	MPLSM-BAR CODE READ, INCOMING	LTR	MECH
	12	**090C**	**Consolidated - LSM - International**		
	12	090	LSM-INTERNATIONAL INBOUND	LTR	MECH
	12	**091C**	**Consolidated SPLSM/DBCS KEYING**		
	12	091	SPLSM/DBCS KEYING-OUTGOING	LTR	MECH
	12	092	LSM-INTERNATIONAL OUTBOUND	LTR	MECH
	12	093	SPLSM/DBCS KEYING-MANAGED MAIL	LTR	MECH
	12	094	SPLSM/DBCS KEYING-SCF	LTR	MECH
	12	095	SPLSM/DBCS KEYING-INCOMING PRIMARY	LTR	MECH
	12	096	SPLSM/DBCS KEYING-INCOMING SECONDARY	LTR	MECH
	12	097	SPLSM/DBCS KEYING-BOX SECTION	LTR	MECH
	12	098	SPLSM BAR CODE READ, OUTGOING	LTR	MECH
	12	099	SPLSM BAR CODE READ, INCOMING	LTR	MECH
	14	100	MANUAL PARCELS-OUTGOING	PP	MANL
	14	**102C**	**Consolidated - Manual Parcels - International**		
	14	102	MANUAL PARCELS-INTERNATIONAL OUTBOUND	PP	MANL
	14	103	MANUAL PARCELS-INTERNATIONAL INBOUND	PP	MANL
	13	104	Global Priority Mail - Outbound	MIX	MECH
	13	105	MECHANIZED PARCEL SORTER	PP	MECH
	13	106	Global Priority Mail - Inbound	MIX	MECH
	13	**107C**	**Consolidated - Parcel Sorter - International**		
	13	107	PARCEL SORTER-INTERNATIONAL OUTBOUND	PP	MECH
	13	108	PARCEL SORTER-INTERNATIONAL INBOUND	PP	MECH

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	18	109	DAMAGED PARCEL REWRAP		
	17	**110C**	**Consolidated - Opening Unit Outgoing**		
	17	110	OPENING UNIT - OUTGOING PREF		
	17	111	OPENING UNIT - OUTGOING PREF		
	17	112	OPENING UNIT - OUTGOING PREF		
	17	113	OPENING UNIT - OUTGOING PREF		
	17	114	OPENING UNIT - OUTGOING PREF		
	17	115	OPENING UNIT - OUTGOING STANDARD		
	17	116	OPENING UNIT - OUTGOING STANDARD		
	17	117	OPENING UNIT - OUTGOING STANDARD		
	17	**118C**	**Consolidated - Air Contract DCS**		
	17	118	ACDCS OUTGOING		
	17	119	ACDCS INCOMING		
	17	**120C**	**Consolidated Pouching Operations**		
	17	120	POUCHING OPERATIONS		
	17	121	POUCHING OPERATIONS		
	17	122	POUCHING OPERATIONS		
	17	123	POUCHING OPERATIONS		
	17	124	POUCHING OPERATIONS		
	17	125	POUCHING OPERATIONS		
	17	126	POUCHING OPERATIONS		
	17	127	POUCHING OPERATIONS		
	17	128	POUCHING OPERATIONS		
	17	129	POUCHING OPERATIONS		
	14	130	MANUAL PARCELS-SCF	PP	MANL
	18	**131C**	**Consolidated - Express Mail Distribution**		
	18	131	EXPRESS MAIL DISTRIBUTION		
	18	132	INTELPOST		
	13	**134C**	**Consolidated SPBS Outgoing**		
	13	134	SPBS OUTGOING PREF		
	13	135	SPBS OUTGOING STANDARD		
	13	**136C**	**Consolidated - SBPS Incoming**		
	13	136	SBPS INCOMING PREF		
	13	137	SPBS INCOMING STANDARD		
	13	**138C**	**Consolidated SPBS-Priority**		
	13	138	SPBS-PRIORITY, OUTGOING	MIX	MECH
	13	139	SPBS-PRIORITY, INCOMING	MIX	MECH
	12	**140C**	**Consolidated MPFSM**		
	12	141	MPFSM-OUTGOING PRIMARY	FLT	MECH
	12	142	MPFSM-OUTGOING SECONDARY	FLT	MECH
	12	143	MPFSM-MANAGED MAIL	FLT	MECH
	12	144	MPFSM-SCF	FLT	MECH
	12	145	MPFSM-INCOMING PRIMARY	FLT	MECH
	12	146	MPFSM-INCOMING SECONDARY	FLT	MECH
	12	147	MPFSM-BOX SECTION	FLT	MECH
	12	148	MPFSM-INCOMING NON-SCHEME	FLT	MECH
	14	150	MANUAL LTR-INCOMING PRIMARY	LTR	MANL
	14	160	MANUAL LTR-INCOMING SECONDARY	LTR	MANL
	14	**168C**	**Consolidated Manaul Letters**		
	14	168	MANUAL LTR-PRIMARY BOX	LTR	MANL
	14	169	MANUAL LTR-SECONDARY BOX	LTR	MANL
	14	170	MANUAL FLT-INCOMING PRIMARY	FLT	MANL
	14	175	MANUAL FLT-INCOMING SECONDARY	FLT	MANL
	14	**178C**	**Consolidated - Manual Flats**		
	14	178	MANUAL FLT-PRIMARY BOX	FLT	MANL
	14	179	MANUAL FLT-SECONDARY BOX	FLT	MANL
	17	**180C**	**Consolidated - Opening Unit**		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	17	180	OPENING UNIT-INCOMING,PREF		
	17	181	OPENING UNIT-INCOMING,PREF		
	17	182	**OPENING UNIT-INCOMING,PREF**		
	17	183	OPENING UNIT-INCOMING,PREF		
	17	184	OPENING UNIT-INCOMING,PREF		
	17	185	OPENING UNIT-INCOMING,STANDARD		
	17	186	OPENING UNIT-INCOMING,STANDARD		
	17	187	OPENING UNIT-INCOMING,STANDARD		
	17	188	OPENING UNIT-INCOMING,STANDARD		
	17	189	OPENING UNIT-INCOMING,STANDARD		
	12	**190C**	**Consolidated - SPFSM**		
	12	191	SPFSM-OUTGOING PRIMARY	FLT	MANL
	12	**192C**	**Consolidated - FSM - Inernational**		
	12	192	FSM-INTERNATIONAL OUTBOUND	FLT	MANL
	12	193	FSM-INTERNATIONAL INBOUND	FLT	MANL
	12	194	SPFSM-SCF	FLT	MANL
	12	195	SPFSM-INCOMING PRIMARY	FLT	MANL
	12	196	SPFSM-INCOMING SECONDARY	FLT	MANL
	12	197	SPFSM-BOX SECTION	FLT	MANL
	14	200	MANUAL PARCELS-INCOMING	PP	MANL
	14	202	Global Package Link - Express - International Outbound		
	14	203	Global Package Link - Standard - International Outbound		
	14	204	Global Package Link - Economy - International Outbound		
	14	205	Global Package Link - Express - International Inbound		
	14	206	Global Package Link - Standard - International Inbound		
	14	207	Global Package Link - Economy - International Inbound		
	17	**208C**	**Consolidated - Scan-Where-You-Band**		
	17	208	SCAN-WHERE-YOU-BAND, OUTGOING		
	17	209	SCAN-WHERE-YOU-BAND, INCOMING		
	17	**210C**	**Consolidated Platform Load/Unload**		
	17	210	PLATFORM LOAD/UNLOAD		
	17	211	PLATFORM LOAD/UNLOAD		
	17	212	PLATFORM LOAD/UNLOAD		
	17	213	PLATFORM LOAD/UNLOAD		
	17	214	PLATFORM LOAD/UNLOAD		
	17	215	PLATFORM LOAD/UNLOAD		
	17	216	PLATFORM LOAD/UNLOAD		
	17	217	PLATFORM LOAD/UNLOAD		
	17	218	PLATFORM LOAD/UNLOAD		
	17	219	PLATFORM LOAD/UNLOAD		
	17	220	PLATFORM LOAD/UNLOAD		
	17	221	PLATFORM LOAD/UNLOAD		
	17	222	PLATFORM LOAD/UNLOAD		
	17	223	PLATFORM LOAD/UNLOAD		
	17	224	PLATFORM LOAD/UNLOAD		
	17	225	PLATFORM LOAD/UNLOAD		
	17	226	PLATFORM LOAD/UNLOAD		
	17	227	PLATFORM LOAD/UNLOAD		
	17	228	PLATFORM LOAD/UNLOAD		
	17	229	PLATFORM LOAD/UNLOAD		
	17	**230C**	**Consolidated - Platform Miscellaneous**		
	17	230	PLATFORM MISCELLANEOUS		
	17	231	PLATFORM MISCELLANEOUS		
	17	232	PLATFORM MISCELLANEOUS		
	17	233	PLATFORM MISCELLANEOUS		
	17	234	PLATFORM MISCELLANEOUS		
	17	**235C**	**Consolidated MANUAL SORT-SACKS/OUTSIDES**		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	17	235	MANUAL SORT-SACKS/OUTSIDES		
	17	236	MANUAL SORT-SACKS/OUTSIDES		
	17	237	MANUAL SORT-SACKS/OUTSIDES		
	13	**238C**	**Consolidated MECHANIZED SORT-SACKS/OUTSIDES**		
	13	238	MECHANIZED SORT-SACKS/OUTSIDES		
	13	239	MECHANIZED SORT-SACKS/OUTSIDES		
	11	**241C**	**Composite for the Mail Cartridge System**	LTR	AUTO
	11	241	Mail Cartridge System - Outgoing Primary	LTR	AUTO
	11	242	Mail Cartridge System - Outgoing Secondary	LTR	AUTO
	11	243	Mail Cartridge System - MMP	LTR	AUTO
	11	244	Mail Cartridge System - Incoming SCF	LTR	AUTO
	11	245	Mail Cartridge System - Incoming Primary	LTR	AUTO
	11	246	Mail Cartridge System - Incoming Secondary	LTR	AUTO
	11	247	Mail Cartridge System - Box Mail	LTR	AUTO
	11	248	Mail Cartridge System - Sector Segment, 1st Pass	LTR	AUTO
	11	249	Mail Cartridge System - Sector Segment, 2nd Pass	LTR	AUTO
	11	250	Mail Cartridge System - Delivery Point Sequence, 1st Pass	LTR	AUTO
	11	251	Mail Cartridge System - Delivery Point Sequence, 2nd Pass	LTR	AUTO
	13	**254C**	**COMPOSITE INCLUDES OPERATIONS 254, 255**		
	13	254	LINEAR INTEGRATED PARCEL SYSTEM -OUTGOING PREF		
	13	255	LINEAR INTEGRATED PARCEL SYSTEM - OUTGOING STANDARD		
	13	**256C**	**COMPOSITE INCLUDES OPERATIONS 256,257**		
	13	256	LINEAR INTEGRATED PARCEL SYSTEM - PREF		
	13	257	LINEAR INTEGRATED PARCEL SYSTEM - STANDARD		
	13	**258C**	**COMPOSITE INCLUDES OPERATIONS 258,259**		
	13	258	LIPS - PRIORITY OUTGOING	MIX	MECH
	13	259	LIPS -PRIORITY INCOMING	MIX	MECH
	11	**260C**	**COMPOSITE DBCS-OCR INCLUDES 261 - 267**		
	11	261	DBCS-OCR - OUTGOING PRIMARY	LTR	AUTO
	11	262	DBCS-OCR - OUTGOING SECONDARY	LTR	AUTO
	11	263	DBCS-OCR - MANAGED MAIL	LTR	AUTO
	11	264	DBCS-OCR - INCOMING SCF PRIMARY	LTR	AUTO
	11	265	DBCS-OCR - INCOMING PRIMARY	LTR	AUTO
	11	266	DBCS-OCR - INCOMING SECONDARY	LTR	AUTO
	11	267	DBCS -OCR - BOX SECTION	LTR	AUTO
	11	**270C**	**COMPOSITE DBCS-OSS INCLUDES 270-279,925,926**		
	11	271	DBCS-OSS - OUTGOING PRIMARY	LTR	AUTO
	11	272	DBCS-OSS - OUTGOING SECONDARY	LTR	AUTO
	11	273	DBCS-OSS - MANAGED MAIL	LTR	AUTO
	11	274	DBCS-OSS - INCOMING SCF PRIMARY	LTR	AUTO
	11	275	DBCS-OSS - INCOMING PRIMARY	LTR	AUTO
	11	276	DBCS-OSS - INCOMING SECONDAY	LTR	AUTO
	11	277	DBCS-OSS - BOX SECTION	LTR	AUTO
	11	278	DBCS-OSS - SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	11	279	DBCS-OSS - SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	11	**280C**	**Composite DBCS - ISS**		
	11	281	DBCS ISS - Outgoing Primary	LTR	AUTO
	11	282	DBCS ISS - Outgoing Secondary	LTR	AUTO
	11	283	DBCS ISS - Managed Mail	LTR	AUTO
	11	284	DBCS ISS - Incoming SCF	LTR	AUTO
	11	285	DBCS ISS - Incoming Primary	LTR	AUTO
	11	286	DBCS ISS - Incoming Secondary	LTR	AUTO
	11	287	DBCS ISS - Box Section	LTR	AUTO
	11	**290C**	**Composite - DBCS-ISS/OSS MODE**		
	11	291	DBCS-ISS/OSS MODE - Outgoing Primary	LTR	AUTO
	11	292	DBCS-ISS/OSS MODE - Outgoing Secondary	LTR	AUTO
	11	293	DBCS-ISS/OSS MODE - Managed Mail	LTR	AUTO

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	11	294	DBCS-ISS/OSS MODE - Incoming SCF	LTR	AUTO
	11	295	DBCS-ISS/OSS MODE - Incoming Primary	LTR	AUTO
	11	296	DBCS-ISS/OSS MODE - Incoming Secondary	LTR	AUTO
	11	297	DBCS-ISS/OSS MODE - Box Section	LTR	AUTO
	11	298	DBCS-ISS/OSS MODE - Reserved	LTR	AUTO
	11	299	DBCS-ISS/OSS MODE - Reserved	LTR	AUTO
	11	**300C**	**Composite MLOCR - ISS - International**		
	11	301	MLOCR - ISS - International Outbound Primary	LTR	AUTO
	11	302	MLOCR - International Outbound Primary	LTR	AUTO
	11	303	MLOCR - ISS - International Inbound Primary	LTR	AUTO
	11	304	MLOCR - International Inbound Primary	LTR	AUTO
	11	305	International - Reserved		
	11	306	International - Reserved		
	11	307	International - Reserved		
	11	308	International - Reserved		
	11	309	International - Reserved		
	11	**310C**	**Composite MPBCS/DBCS/OSS - International**		
	11	311	MPBCS/OSS - International - Outbound Primary	LTR	AUTO
	11	312	MPBCS - International - Outbound Primary	LTR	AUTO
	11	313	DBCS - OSS - International - Outbound Primary	LTR	AUTO
	11	314	DBCS - International - Outbound Primary	LTR	AUTO
	11	315	MPBCS/OSS - International - Inbound Primary	LTR	AUTO
	11	316	MPBCS - International - Inbound Primary	LTR	AUTO
	11	317	DBCS/OSS - International Inbound Primary	LTR	AUTO
	11	318	DBCS - International - Inbound Primary	LTR	AUTO
	11	319	International - Reserved	LTR	AUTO
	12	**330C**	**Composite AFSM100**		
	12	331	AFSM100 - Outgoing Primary	FLT	AUTO
	12	332	AFSM100 - Outgoing Secondary	FLT	AUTO
	12	333	AFSM100 - Managed Mail	FLT	AUTO
	12	334	AFSM100 - Incoming SCF Primary	FLT	AUTO
	12	335	AFSM100 - Incoming Primary	FLT	AUTO
	12	336	AFSM100 - Incoming Secondary	FLT	AUTO
	12	337	AFSM100 - Box Mail	FLT	AUTO
	12	338	AFSM100 - Incoming Non-Scheme	FLT	AUTO
	12	339	AFSM100 - Reserved	FLT	AUTO
	18	340	STANDBY - MAIL PROCESSING		
	18	341	QWL COORDINATOR-NONSUPERVISOR EMPLOYEES		
10		342	QWL COORDINATOR-SUPERVISOR EMPLOYEES		
	17	343	OPENING UNIT-INTERNATIONAL OUTBOUND		
	17	344	OPENING UNIT-INTERNATIONAL INBOUND		
	17	345	POUCHING - INTERNATIONAL		
	13	346	SPBS INTERNATIONAL OUTBOUND		
	13	347	SPBS INTERNATIONAL INBOUND		
	17	348	MANUAL SACK SORT-INTERNATIONAL		
	13	349	MECH SACK SORT-INTERNATIONAL		
	17	350	OVERLABEL/DIRECT AO SACK - INTERNATIONAL		
	17	351	PLATFORM - INTERNATIONAL		
	17	352	LOAD/UNLOAD AT PIERS - INTERNATIONAL		
	17	358	Robotics - Pedestal Type		
	17	359	Robotics - Gantry Type		
	15	**380C**	**Composite - VCS Keying**		
	15	381	VCS Keying - Outgoing Primary		
	15	382	VCS Keying - Outgoing Secondary		
	15	383	VCS Keying - Managed Mail		
	15	384	VCS Keying - Incoming SCF		
	15	385	VCS Keying - Incoming Primary		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	15	386	VCS Keying - Incoming Secondary		
	15	387	VCS Keying - Box Section		
	15	388	VCS Keying - Reserved		
	15	389	VCS Keying - Reserved		
	12	**420C**	**Composite FSMOCR**		
	12	421	FSMOCR - Outgoing Primary	FLT	MECH
	12	422	FSMOCR - Outgoing Secondary	FLT	MECH
	12	423	FSMOCR - Managed Mail	FLT	MECH
	12	424	FSMOCR - Incoming SCF	FLT	MECH
	12	425	FSMOCR - Incoming Primary	FLT	MECH
	12	426	FSMOCR - Incoming Secondary	FLT	MECH
	12	427	FSMOCR - Box Mail	FLT	MECH
	12	428	FSMOCR - Reserved	FLT	MECH
	13	**434C**	**Composite SPBS - BCR OUTGOING**		
	13	434	SPBS - BCR - Outgoing Pref		
	13	435	SPBS - BCR - Outgoing Standard		
	13	436C	Composite SPBS - BCR - INCOMING		
	13	436	SPBS - BCR - Incoming Pref		
	13	437	SPBS - BCR - Incoming Standard		
	13	**438C**	**Composite SPBS - BCR - PRIORITY**		
	13	438	SPBS - BCR - Priority Outgoing	MIX	MECH
	13	439	SPBS - BCR - Priority Incoming	MIX	MECH
	12	**440C**	**Consolidated - FSM 1000**		
	12	441	FSM1000-OUTGOING PRIMARY	FLT	MECH
	12	442	FSM1000-OUTGOING SECONDARY	FLT	MECH
	12	443	FSM1000-MANAGED MAIL	FLT	MECH
	12	444	FSM1000-SCF	FLT	MECH
	12	445	FSM1000-INCOMING PRIMARY	FLT	MECH
	12	446	FSM1000-INCOMING SECONDARY	FLT	MECH
	12	447	FSM1000-BOX SECTION	FLT	MECH
	12	448	FSM1000-INCOMING NON-SCHEME	FLT	MECH
	12	**450C**	**COMPOSITE INCLUDES OPERATIONS 450-451**		
	12	450	FSM1000 - PRIOIRTY, OUTGOING	MIX	MECH
	12	451	FSM1000 - PRIORITY, INCOMING	MIX	MECH
	14	452	Global Priority Mail Outbound		
	14	453	Global Priority Mail Inbound		
	17	454	CODE/BILL/DISPATCH-INTERNATIONAL		
	12	**460C**	**Composite FSM 1000 BCR**		
	12	461	FSM 1000 BCR - Outgoing Primary	FLT	MECH
	12	462	FSM 1000 BCR - Outgoing Secondary	FLT	MECH
	12	463	FSM 1000 BCR - Managed Mail	FLT	MECH
	12	464	FSM 1000 BCR - Incoming SCF	FLT	MECH
	12	465	FSM 1000 BCR - Incoming Primary	FLT	MECH
	12	466	FSM 1000 BCR - Incoming Secondary	FLT	MECH
	12	467	FSM 1000 BCR - Boxed Mail	FLT	MECH
	12	468	FSM 1000 BCR - Incoming NonScheme	FLT	MECH
	12	469	FSM 1000 BCR - Reserved	FLT	MECH
	18	545	FOREIGN MAILS		
	18	546	FOREIGN MAILS		
	18	547	SCHEME EXAMINERS		
	18	548	DETAIL-MAIL ORDER/PUBLISHING HOUSE		
	18	549	EMPTY EQUIPMENT PROCESSING		
	18	554	OFFICE WORK & RECORDKEEPING-MAIL PROCESSING		
	18	555	OFFICE WORK & RECORDKEEPING-MAIL PROCESSING		
	18	560	MISC ACTIVITY-MAIL PROCESSING		
	18	561	MISC ACTIVITY-MAIL PROCESSING		
	18	562	MISC ACTIVITY-MAIL PROCESSING		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	18	563	MISC ACTIVITY-MAIL PROCESSING		
	18	564	MISC ACTIVITY-MAIL PROCESSING		
	18	573	SHORT PAID & NIXIE - INTERNATIONAL		
	18	574	REPAIR & REWRAP-INTERNATIONAL		
	18	575	SURFACE AIRLIFT & EXPRESS MAIL - INTERNATIONAL		
	18	576	EMPTY EQUIPMENT-INTERNATIONAL		
	18	577	PREP & VERIFY DELIVERY BILLS - INTERNATIONAL		
	18	578	REGISTERED MAIL/DIPLOMATIC POUCHES - INTERNATIONAL		
	18	580	INSURED & RETURNED PARCELS		
	18	584	MAILGRAM		
	18	585	REGISTRY SECTION		
	18	586	REGISTRY SECTION		
	18	587	REGISTRY SECTION		
	18	588	REGISTRY SECTION		
	18	589	REGISTRY SECTION		
	18	590	REGISTRY SECTION		
	11	603	Mailer Validation Credits FHP, TPH	LTR	AUTO
	11	604	Mailer Validation No Volume Credits		
	18	607	STEWARDS - CLERKS - MAIL PROCESSING		
	18	612	STEWARDS-MAIL HANDLER-MAIL PROCESSING		
10	18	620	TRAVEL - MAIL PROCESSING		
10	18	630	MEETING TIME - MAIL PROCESSING		
	18	669	EXPRESS MAIL DISTRIBUTION		
	18	677	ADMIN & CLERICAL - PROCESSING & DISTRIBUTION		
	18	681	ADMIN & CLERICAL - PROCESSING & DIST, INTERNATIONAL		
10		698	SUPERVISOR, AUTOMATION-MP		
10		699	SUPERVISOR, MECHANIZATION-MP		
10		700	SUPERVISOR, MANUAL-MP		
10		701	SUPERVISOR, OTHER DIRECT-MP		
10		702	SUPERVISOR, INDIRECT-MP		
	18	755	DELIVERY BCS SERVICING		
10		770	SUPERVISOR, RBCS SYSTEMS ADMINISTRATOR		
	15	771	RBCS CONTRACTING OFFICERS REPRESENTATIVE		
	15	774	RBCS AUDIT MODULE		
	15	775	RBCS KEYING		
	15	776	LETTER MAIL LABELING MACHINE		
	15	779	RBCS GROUP LEADER		
	18	793	EXPRESS MAIL DISTRIBUTION		
	18	798	MISCODED/UNCODED MAIL		
	11	**830C**	**Consolidated - MLOCR**		
	11	831	MLOCR - OUTGOING PRIMARY	LTR	AUTO
	11	832	MLOCR - OUTGOING SECONDARY	LTR	AUTO
	11	833	MLOCR - MANAGED MAIL	LTR	AUTO
	11	834	MLOCR - INCOMING SCF	LTR	AUTO
	11	835	MLOCR - INCOMING PRIMARY	LTR	AUTO
	11	836	MLOCR - INCOMING SECONDARY	LTR	AUTO
	11	837	MLOCR - BOX SECTION	LTR	AUTO
	11	**840C**	**Composite - Chunky MOD to ISS**		
	11	841	CHUNKY MOD-OUTGOING PRIMARY	LTR	AUTO
	11	842	CHUNKY MOD-OUTGOING SECONDARY	LTR	AUTO
	11	843	CHUNKY MOD-MANAGED MAIL	LTR	AUTO
	11	844	CHUNKY MOD-INCOMING SCF	LTR	AUTO
	11	845	CHUNKY MOD-INCOMING PRIMARY	LTR	AUTO
	11	846	CHUNKY MOD-INCOMING SECONDARY	LTR	AUTO
	11	847	CHUNKY MOD-BOX SECTION	LTR	AUTO
	11	**850C**	**Consolidated - Single Line OCR**		
	11	851	SLOCR-OUTGOING PRIMARY	LTR	AUTO

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	11	852	SLOCR-OUTGOING SECONDARY	LTR	AUTO
	11	853	SLOCR-MANAGED MAIL	LTR	AUTO
	11	854	SLOCR-INCOMING SCF	LTR	AUTO
	11	855	SLOCR-INCOMING PRIMARY	LTR	AUTO
	11	856	SLOCR-INCOMING SECONDARY	LTR	AUTO
	11	857	SLOCR-BOX SECTION	LTR	AUTO
	11	**860C**	**Consolidated BCS ON OCR**		
	11	861	BCS ON OCR-OUTGOING PRIMARY	LTR	AUTO
	11	862	BCS ON OCR-OUTGOING SECONDARYY	LTR	AUTO
	11	863	BCS ON OCR-MANAGED MAIL	LTR	AUTO
	11	864	BCS ON OCR-INCOMING SCF	LTR	AUTO
	11	865	BCS ON OCR-INCOMING PRIMARY	LTR	AUTO
	11	866	BCS ON OCR-INCOMING SECONDARY	LTR	AUTO
	11	867	BCS ON OCR-BOX SECTION	LTR	AUTO
	11	868	BCS ON OCR-SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	11	869	BCS ON OCR-SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	11	**870C**	**Consolidated - Mail Processing BCS**		
	11	871	MPBCS-OUTGOING PRIMARY	LTR	AUTO
	11	872	MPBCS-OUTGOING SECONDARY	LTR	AUTO
	11	873	MPBCS-MANAGED MAIL	LTR	AUTO
	11	874	MPBCS-INCOMING SCF	LTR	AUTO
	11	875	MPBCS-INCOMING PRIMARY	LTR	AUTO
	11	876	MPBCS-INCOMING SECONDARY	LTR	AUTO
	11	877	MPBCS-BOX SECTION	LTR	AUTO
	11	878	MPBCS-SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	11	879	MPBCS-SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	11	**880C**	**Consolidated MLOCR-ISS**		
	11	881	MLOCR-ISS-OUTGOING PRIMARY	LTR	AUTO
	11	882	MLOCR-ISS-OUTGOING SECONDARY	LTR	AUTO
	11	883	MLOCR-ISS-MANAGED MAIL	LTR	AUTO
	11	884	MLOCR-ISS-INCOMING SCF	LTR	AUTO
	11	885	MLOCR-ISS-INCOMING PRIMARY	LTR	AUTO
	11	886	MLOCR-ISS-INCOMING SECONDARY	LTR	AUTO
	11	887	MLOCR-ISS-BOX SECTION	LTR	AUTO
	11	**890C**	**Consolidated - Delivery Bar Code Sorter**		
	11	891	DBCS-OUTGOING PRIMARY	LTR	AUTO
	11	892	DBCS-OUTGOING SECONDARY	LTR	AUTO
	11	893	DBCS-MANAGED MAIL	LTR	AUTO
	11	894	DBCS-INCOMING SCF	LTR	AUTO
	11	895	DBCS-INCOMING PRIMARY	LTR	AUTO
	11	896	DBCS-INCOMING SECONDARY	LTR	AUTO
	11	897	DBCS-BOX SECTION	LTR	AUTO
	11	898	DBCS-SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	11	899	DBCS-SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	11	**908 C**	**CSBCS - Composite**		
	11	908	CSBCS - Sector Segment	LTR	AUTO
	11	909	CSBCS - Incoming Secondary	LTR	AUTO
	11	910	CSBCS - Box Mail	LTR	AUTO
	11	911	CSBCS - Delivery Point Sequence DPS	LTR	AUTO
	11	914	MPBCS - DELIVERY POINT SEQUENCE, 1ST PASS	LTR	AUTO
	11	915	MPBCS - DELIVERY POINT SEQUENCE, 2ND PASS	LTR	AUTO
	11	916	BCS-OSS - DELIVERY POINT SEQUENCE, 1ST PASS	LTR	AUTO
	11	917	BCS-OSS - DELIVERY POINT SEQUENCE, 2ND PASS	LTR	AUTO
	11	918	DBCS - DELIVERY POINT SEQUENCE, 1ST PASS	LTR	AUTO
	11	919	DBCS - DELIVERY POINT SEQUENCE, 2ND PASS	LTR	AUTO
	11	925	DBCS-OSS - DELIVERY POINT SEQUENCE, 1ST PASS	LTR	AUTO
	11	926	DBCS-OSS - DELIVERY POINT SEQUENCE, 2ND PASS	LTR	AUTO

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
10		927	MANAGER, DISTRIBUTION OPERATIONS		
10		928	SUPERVISOR, DISTRIBUTION OPERATIONS		
	18	930	BUSINESS REPLY/POSTAGE DUE		
10		932	SUPERVISOR, INTERNATIONAL		
	12	**960C**	**Consolidated - Flat Mail Bar Code Reader**		
	12	961	FMBCR-OUTGOING PRIMARY	FLT	MECH
	12	962	FMBCR-OUTGOING SECONDARY	FLT	MECH
	12	963	FMBCR-MANAGED MAIL	FLT	MECH
	12	964	FMBCR-INCOMING SCF	FLT	MECH
	12	965	FMBCR-INCOMING PRIMARY	FLT	MECH
	12	966	FMBCR-INCOMING SECONDARY	FLT	MECH
	12	967	FMBCR-BOX SECTION	FLT	MECH
	11	**970C**	**Consolidated - Bar Code Output Sub System**		
	11	971	BCS-OSS-OUTGOING PRIMARY	LTR	AUTO
	11	972	BCS-OSS-OUTGOING SECONDARY	LTR	AUTO
	11	973	BCS-OSS-MANAGED MAIL	LTR	AUTO
	11	974	BCS-OSS-INCOMING SCF	LTR	AUTO
	11	975	BCS-OSS-INCOMING PRIMARY	LTR	AUTO
	11	976	BCS-OSS-INCOMING SECONDARY	LTR	AUTO
	11	977	BCS-OSS-BOX SECTION	LTR	AUTO
	11	978	BCS-OSS SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	11	979	BCS-OSS SECTOR/SEGMENT, 2ND PASS	LTR	AUTO

FUNCTION 2 **DELIVERY SERVICES**

20	21	354	STANDBY - DELIVERY SERVICE
	21	613	STEWARDS - CARRIERS
	24	614	STEWARDS - SPECIAL DELIVERY MESSENGER
20	21	622	TRAVEL - DELIVERY SERVICES
20	21	632	MEETING TIME - DELIVERY SERVICES
20		705	MANAGER/SUPERVISOR - DELIVERY SERVICES
20		707	MANAGER/SUPERVISOR - ROUTE EXAMINATION
20		708	MANAGER/SUPERVISOR - OTHER DELIVERY/CUST SERV
	29	709	ROUTERS
	29	710	ROUTERS
	29	711	ROUTERS
20	22	713	VIM ROUTE - STREET
20	21	714	VIM ROUTE - OFFICE
20	22	715	2-TRIP BUSINESS - STREET
20	21	716	2-TRIP BUSINESS - OFFICE
20	22	717	1-TRIP BUSINESS - STREET
20	21	718	1-TRIP BUSINESS - OFFICE
20	22	719	RESIDENTIAL FOOT-STREET
20	21	720	RESIDENTIAL FOOT-OFFICE
20	22	721	RESIDENTIAL MOTOR-STREET
20	21	722	RESIDENTIAL MOTOR-OFFICE
20	22	723	2TRIP MIXED FOOT-STREET
20	21	724	2TRIP MIXED FOOT-OFFICE
20	22	725	2TRIP MIXED MOTOR-STREET
20	21	726	2TRIP MIXED MOTOR-OFFICE
20	22	727	1TRIP MIXED FOOT-STREET
20	21	728	1TRIP MIXED FOOT-OFFICE
20	22	729	1TRIP MIXED MOTOR-STREET
20	21	730	1TRIP MIXED MOTOR-OFFICE

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION
20	27	731	COLLECTION STREET
20	27	732	COLLECTIONS OFFICE
20	23	733	PARCEL-POST-STREET
20	23	734	PARCEL-POST-OFFICE
20	23	735	RELAY-STREET
20	23	736	RELAY-OFFICE
20	23	737	COMBINATION-STREET
20	23	738	COMBINATION-OFFICE
20	23	739	CARRIER DRIVERS - STREET
20	23	740	CARRIER DRIVERS - OFFICE
	26	743	CARRIER CUSTOMER SUPPORT ACTIVITIES
20	24	744	SPECIAL DELIVERY MESSENGER
	25	757	CITY EMPLOYEE ON RURAL ROUTES
	28	768	CITY CARRIER - TERTIARY DISTRIBUTION
FUNCTION 3			**MAINTENANCE**
	31	615	STEWARDS - VMF
	39	616	STEWARDS - MTE
	31	617	STEWARDS - MVS
35	39	624	TRAVEL - PLANT & EQUIPMENT
35	39	634	MEETING TIME - PLANT & EQUIPMENT
	33	647	VOMA SUPPORT
35		676	ADMIN & CLERICAL - MAINTENANCE SUPPORT
30	31	679	ADMIN & CLERICAL - TRANSPORTATION & NETWORKS
	39	680	ADMIN & CLERICAL - PLANT & EQUIPMENT
	39	745	MAINTENANCE OPERATIONS SUPPORT
	39	746	TELEPHONE SWITCHBOARD
	38	747	BUILDING SERVICES
	38	748	BUILDING SERVICES
	38	749	BUILDING SERVICES
	36	750	POSTAL OPERATING EQUIPMENT
	36	751	POSTAL OPERATING EQUIPMENT
	36	752	POSTAL OPERATING EQUIPMENT
	37	753	BUILDING SYSTEMS EQUIPMENT
	37	754	BUILDING SYSTEMS EQUIPMENT
30		758	MANAGER, TRANSPORTATIONS & NETWORKS
30		759	SUPERVISOR, TRANSPORTATION OPERATIONS
30		760	MANAGER, VEHICLE MAINTENANCE
	32	761	REPAIR-GENERAL MAINTENANCE
	32	762	SERVICING-GENERAL MAINTENANC
	31	763	VEHICLE MAINTENANCE FACILITY
	31	764	MOTOR VEHICLE SERVICE
	34	765	MOTOR VEHICLE OPERATORS
	34	766	TRACTOR TRAILER OPERATOR
	34	772	MOTOR VEHICLE OPRERATOR - COLLECTIONS
	34	773	TRACTOR TRAILER OPERATOR - COLLECTIONS
30	31	901	TRAVEL - VEHICLE SERVICE
35		933	MANAGER, MAINTENANCE OPERATIONS
35		951	SUPERVISOR, MAINTENANCE OPERATIONS
35		952	MANAGER/SUPERVISOR, MAINT. OPERATIONS SUPPORT
35		953	MANAGER, FIELD MAINTENANCE OPERATIONS
FUNCTION 4			**CUSTOMER SERVICES**

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	41	048	ISS - Return to Sender	LTR	AUTO
	41	049	OSS-Return to Sender	LTR	AUTO
	43	240	MANUAL DISTRIBUITON STATION/BRANCH	MIX	MANL
	41	252	CSBCS - Outgoing Primary	LTR	AUTO
	41	253	CSBCS - Incoming Primary	LTR	AUTO
40	48	353	STANDBY-CUSTOMER SERVICES		
	45	355	WINDOW SERVICE-STATION/BRANCH		
	41	**360C**	**COMPOSITE - DBCS-OSS INCLUDES OPERATIONS 316-367**		
	41	361	DBCS-OCR - OUTGOING PRIMARY	LTR	AUTO
	41	362	DBCS-OCR - OUTGOING SECONDARY	LTR	AUTO
	41	363	DBCS-OCR - RESERVED		
	41	364	DBCS-OCR - INCOMING SCF PRIMARY	LTR	AUTO
	41	365	DBCS-OCR - INCOMING PRIMARY	LTR	AUTO
	41	366	DBCS-OCR - INCOMING SECONDARY	LTR	AUTO
	41	367	DBCS-OCR - BOX SECTION	LTR	AUTO
	41	368	DBCS-OCR - RESERVED		
	41	369	DBCS-OCR - RESERVED		
	41	**370C**	**COMPOSITE INCLUDES OPERATIONS 371-379, 942, 943**		
	41	371	DBCS-OSS - OUTGOING PRIMARY	LTR	AUTO
	41	372	DBCS-OSS - OUTGOING SECONDARY	LTR	AUTO
	41	373	DBCS-OSS - RESERVED	LTR	AUTO
	41	374	DBCS-OSS - INCOMING SCF PRIMARY	LTR	AUTO
	41	375	DBCS-OSS - INCOMING PRIMARY	LTR	AUTO
	41	376	DBCS-OSS - INCOMING SECONDARY	LTR	AUTO
	41	377	DBCS-OSS - BOX SECTION	LTR	AUTO
	41	378	DBCS-OSS - SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	41	379	DBCS-OSS - SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	42	**400C**	**Composite FSMOCR**		
	42	401	FSMOCR - Outgoing Primary	FLT	MECH
	42	402	FSMOCR - Outgoing Secondary	FLT	MECH
	42	403	FSMOCR - Managed Mail	FLT	MECH
	42	404	FSMOCR - Incoming SCF	FLT	MECH
	42	405	FSMOCR - Incoming Primary	FLT	MECH
	42	406	FSMOCR - Incoming Secondary	FLT	MECH
	42	407	FSMOCR - Box Mail	FLT	MECH
	42	408	FSMOCR - Reserved	FLT	MECH
	42	409	FSMOCR - Reserved	FLT	MECH
	41	**410C**	**Composite - DBCS-ISS/OSS MODE**		
	41	411	DBCS-ISS/OSS MODE - Outgoing Primary	LTR	AUTO
	41	412	DBCS-ISS/OSS MODE - Outgoing Secondary	LTR	AUTO
	41	413	DBCS-ISS/OSS MODE - Managed Mail	LTR	AUTO
	41	414	DBCS-ISS/OSS MODE - Incoming SCF	LTR	AUTO
	41	415	DBCS-ISS/OSS MODE - Incoming Primary	LTR	AUTO
	41	416	DBCS-ISS/OSS MODE - Incoming Secondary	LTR	AUTO
	41	417	DBCS-ISS/OSS MODE - Box Section	LTR	AUTO
	41	418	DBCS-ISS/OSS MODE - Reserved	LTR	AUTO
	41	419	DBCS-ISS/OSS MODE - Reserved	LTR	AUTO
	49	539	ZIP+4 LOOKUP AT CMU/CFS		
	48	542	INSURED - COD - CUSTOMS		
	48	543	INSURED - COD - CUSTOMS		
	48	544	CAGES SERVING CARRIERS/SPECIAL DELIVERY MESSENGERS		
	48	558	OFFICE WORK & RECORDKEEPING-CUSTOMER SERVICES		
	48	559	OFFICE WORK & RECORDKEEPING-DELIVERY SERVICE		
	45	568	WINDOW SERVICE-MAIN OFFICE		
	48	583	EXPRESS MAIL-CUSTOMER SERVICE		
	41	605	Mailer Validation Credits FHP, TPH	LTR	AUTO
	41	606	Mailer Validation No Volume Credits		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION		
	48	608	STEWARDS - CLERKS - CUSTOMER SERVICES		
40	48	621	TRAVEL - CUSTOMER SERVICES		
40	48	631	MEETING TIME - CUSTOMER SERVICES		
	48	678	ADMIN & CLERICAL - AREA STATIONS		
40		706	MANAGER/SUPERVISOR - CUSTOMER SERVICES		
	48	741	MISC ACTIVITY-DELIVERY SERVICES		
	48	742	MISC ACTIVITY-CUSTOMER SERVICES		
	44	769	STATION/BRANCH BOX SECTION		
	49	791	Computerized Forwarding System - Delivery Unit Nixes		
	49	792	Computerized Forwarding System - Return to Sender		
	48	794	MISC MARKUP ACTIVITIES - STATION/BRANCH		
	49	795	ADDRESS LABEL PREPERATION		
	49	796	MAIL MARKUP/FORWARDING		
	49	797	COMPUTER MAIL FORWARDING		
	42	**800C**	**Composite - FSM- Station and Branch**		
	42	801	FSM - OUTGOING PRIMARY	FLT	MECH
	42	802	FSM - OUTGOING SECONDARY	FLT	MECH
	42	803	FSM - MANAGED MAIL	FLT	MECH
	42	804	FSM - INCOMING SCF	FLT	MECH
	42	805	FSM - INCOMING PRIMARY	FLT	MECH
	42	806	FSM - INCOMING SECONDARY	FLT	MECH
	42	807	FSM - BOX SECTION	FLT	MECH
	42	**810C**	**Consolidated - LSM - Station and Branch**		
	42	811	LSM - OUTGOING PRIMARY	LTR	MECH
	42	812	LSM - OUTGOING SECONDARY	LTR	MECH
	42	813	LSM - MANAGED MAIL	LTR	MECH
	42	814	LSM - INCOMING SCF	LTR	MECH
	42	815	LSM - INCOMING PRIMARY	LTR	MECH
	42	816	LSM - INCOMING SECONDARY	LTR	MECH
	42	817	LSM - BOX SECTION	LTR	MECH
	42	818	LSM - BAR CODE READ - OUTGOING	LTR	MECH
	42	819	LSM - BAR CODE READ - INCOMING	LTR	MECH
	42	**820C**	**Consolidated - Auto Letters**		
	41	821	AUTOMATED LETTERS - OUTGOING PRIMARY	LTR	AUTO
	41	822	AUTOMATED LETTERS - OUTGOING SECONDARY	LTR	AUTO
	41	823	AUTOMATED LETTERS - MANAGED MAIL	LTR	AUTO
	41	824	AUTOMATED LETTERS - INCOMING SCF	LTR	AUTO
	41	825	AUTOMATED LETTERS - INCOMING PRIMARY	LTR	AUTO
	41	826	AUTOMATED LETTERS - INCOMING SECONDARY	LTR	AUTO
	41	827	AUTOMATED LETTERS - BOX SECTION	LTR	AUTO
	41	828	AUTOMATED LETTERS - SECTOR/SEGMENT, 1ST PASS	LTR	AUTO
	41	829	AUTOMATED LETTERS - SECTOR/SEGMENT, 2ND PASS	LTR	AUTO
	41	905	DELIVERY CS BCS DISTRIBUTION		
	41	906	CARRIER ROUTE SORTATION		
	41	907	SERCIVING THE CSBCS BY SENIOR MAIL PROCESS		
	41	912	AUTOMATED LETTERS - DPS, 1ST PASS	LTR	AUTO
	41	913	AUTOMATED LETTERS - DPS, 2ND PASS	LTR	AUTO
40		929	MANAGER, CUSTOMER SERVICES OPERATIONS		
	41	942	DBCS-OSS - DELIVERY POINT SEQUENCE, 1ST PASS	LTR	AUTO
	41	943	DBCS-OSS - DELIVERY POINT SEQUENCE, 2ND PASS	LTR	AUTO
40	46	980	SSPC TECH STA/BR - MAINTENANCE		
40	46	981	SSPC TECH STA/BR - MAINTENANCE TRAVEL		
40	46	982	SSPC TECH STA/BR - SERVICE		
40	46	983	SSPC TECH STA/BR - SERVICE TRAVEL		
40	46	984	SSPC TECH MAIN OFC-MAINTENANCE		
40	46	985	SSPC TECH MAIN OFC-MAINTENANCE TRAVEL		
40	46	986	SSPC TECH MAIN OFC-SERVICE		

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION
40	46	987	SSPC TECH MAIN OFC-SERVICE TRAVEL
FUNCTION 5			**FINANCE**
50	56	540	MISC ACTIVIVIES - FINANCE
50	56	556	OFFICE WORK & RECORDKEEPING-FINANCE
50	57	569	C/RA - NON FINANCE EMPLOYEE
50	57	579	ODIS - NON FINANCE EMPLOYEE
50	57	591	ODIS - FINANCE EMPLOYEE
50	57	592	C/RA - FINANCE EMPLOYEE
50		599	MANAGER, FINANCE
	56	610	STEWARDS - CLERKS - FINANCE
50	56	623	TRAVEL - FINANCE
	58	633	OTHER TIMEKEEPING
50		635	MEETING TIME - FINANCE - SUPERVISION
	56	636	MEETING TIME - FINANCE - NON SUPERVISION
	53	649	PSDS OPERATIONS
	54	650	BUDGET & FINANCIAL ANALYSIS
	56	651	ADMIN & CLERICAL - FINANCE
	52	683	ADMIN & CLERICAL - ACCOUNTING SERVICES
	54	684	ADMIN & CLERICAL - BUDGET & FINANCIAL ANALYSIS
	55	685	POSTAL SYSTEMS COORDINATOR
50		703	SUPERVISOR, FINANCE
	51	704	Revenue Assurance
50		923	STATISTICAL PROGRAMS COORDINATOR
50		936	SUPERVISOR , ACCOUNTING SERVICES
50		937	GENERAL SUPERVISOR, PSDS OPERATIONS
	52	968	EXCHANGE OFFICE RECORD UNIT - INTERNATIONAL
	57	969	STATISTICAL PROGRAMS-INTERNATIONAL
FUNCTION 6			**HUMAN RESOURCES**
60	61	541	MISC HUMAN RESOURCE ACTIVITIES
	62	557	OFFICE WORK & RECORDKEEPING-HUMAN RESOURCES
	65	566	TRAINING SUPPORT
	62	572	PERSONNEL SECTION
60		600	MANAGER, HUMAN RESOURCES
	61	611	STEWARDS - CLERKS - HUMAN RESOURCES
60		641	MEETING TIME - HUMAN RESOURCES-SUPERVISION
	61	642	MEETING TIME - HUMAN RESOURCES - NON-SUPERVISION
60	66	643	INJURY COMPENSATION
60	61	652	LABOR RELATIONS
60	63	653	SAFETY & HEALTH
60	64	654	EEO
60	61	686	ADMIN & CLERICAL - LABOR RELATIONS
	64	687	ADMIN & CLERICAL - EEO
	62	689	ADMIN & CLERICAL - PERSONNEL SERVICES
	65	691	ADMIN & CLERICAL - TRAINING SUPPORT
	63	692	ADMIN & CLERICAL - SAFETY/HEALTH
60	61	902	TRAVEL - HUMAN RESOURCES
	69	958	REHABILITATION
	68	959	LIMITED DUTY
FUNCTION 7			**CUSTOMER SERVICES SUPPORT**

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION
70	79	001	PLATFORM ACCEPTANCE & WEIGHERS UNIT
	79	550	PRESORT VERIFICATION
70	75	551	CLAIMS & INQUIRIES
70	75	552	CLAIMS & INQUIRIES
70		601	MANAGER, CUSTOMER SERVICES SUPPORT
70		655	SUPERVISOR, BUSINESS MAIL ENTRY
70	71	656	COMMERCIAL SALES & ACCOUNT MANAGEMENT
70	72	657	POSTAL BUSINESS CENTERS
70	73	658	EXPEDITED MAIL SERVICE
70	74	659	RETAIL MARKETING
70	79	660	MAILING REQUIREMENTS & BUSINESS MAIL ENTRY
70	76	661	CONSUMER AFFAIRS
70	77	662	ACCOUNTABLE PAPER
70	78	663	ADMIN & CLERICAL - CUSTOMER SERVICES SUPPORT
70	72	693	ADMIN & CLERICAL - POSTAL BUSINESS CENTERS
70	73	694	ADMIN & CLERICAL - EXPEDITED MAIL SERVICE
	74	696	ADMIN & CLERICAL - RETAIL MARKETING
	79	697	ADMIN & CLERICAL - MAILING REQUIRE. & BUS. MAIL ENTRY
70	78	903	TRAVEL - CUSTOMER SERVICES SUPPORT
70		946	MANAGER, POSTAL BUSINESS CENTERS
70		948	MANAGER, COMMERCIAL ACCOUNTS
70		949	MANAGER, CONSUMER AFFAIRS & CLAIMS
70		950	MANAGER, BUSINESS MAIL ENTRY
FUNCTION 8			**ADMINISTRATION**
88		455	AREA/DISTRICT PROJECTS - SUPERVISION
88		456	AREA/DISTRICT PROJECTS - SUPERVISION
88		457	AREA/DISTRICT PROJECTS - SUPERVISION
88		458	AREA/DISTRICT PROJECTS - SUPERVISION
88		459	AREA/DISTRICT PROJECTS - SUPERVISION
	89	470	AREA/DISTRICT PROJECTS - NON-SUPERVISION
88		471	HEADQUARTERS PROJECTS - SUPERVISION
88		472	HEADQUARTERS PROJECTS - SUPERVISION
88		473	HEADQUARTERS PROJECTS - SUPERVISION
88		474	HEADQUARTERS PROJECTS - SUPERVISION
88		475	HEADQUARTERS PROJECTS - SUPERVISION
88		476	HEADQUARTERS PROJECTS - SUPERVISION
88		477	HEADQUARTERS PROJECTS - SUPERVISION
88		478	HEADQUARTERS PROJECTS - SUPERVISION
88		479	HEADQUARTERS PROJECTS - SUPERVISION
88		480	HEADQUARTERS PROJECTS - SUPERVISION
88		481	HEADQUARTERS PROJECTS - SUPERVISION
88		482	HEADQUARTERS PROJECTS - SUPERVISION
88		483	HEADQUARTERS PROJECTS - SUPERVISION
88		484	HEADQUARTERS PROJECTS - SUPERVISION
88		485	HEADQUARTERS PROJECTS - SUPERVISION
88		486	HEADQUARTERS PROJECTS - SUPERVISION
88		487	HEADQUARTERS PROJECTS - SUPERVISION
88		488	HEADQUARTERS PROJECTS - SUPERVISION
88		489	HEADQUARTERS PROJECTS - SUPERVISION
88		490	HEADQUARTERS PROJECTS - SUPERVISION
88		491	HEADQUARTERS PROJECTS - SUPERVISION
88		492	HEADQUARTERS PROJECTS - SUPERVISION
88		493	HEADQUARTERS PROJECTS - SUPERVISION

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION
88		494	HEADQUARTERS PROJECTS - SUPERVISION
88		495	HEADQUARTERS PROJECTS - SUPERVISION
88		496	HEADQUARTERS PROJECTS - SUPERVISION
88		497	HEADQUARTERS PROJECTS - SUPERVISION
88		498	HEADQUARTERS PROJECTS - SUPERVISION
88		499	HEADQUARTERS PROJECTS - SUPERVISION
88		500	HEADQUARTERS PROJECTS - SUPERVISION
88		501	HEADQUARTERS PROJECTS - SUPERVISION
88		502	HEADQUARTERS PROJECTS - SUPERVISION
88		503	HEADQUARTERS PROJECTS - SUPERVISION
88		504	HEADQUARTERS PROJECTS - SUPERVISION
	89	505	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	506	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	507	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	508	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	509	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	510	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	511	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	512	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	513	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	514	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	515	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	516	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	517	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	518	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	519	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	520	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	521	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	522	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	523	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	524	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	525	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	526	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	527	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	528	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	529	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	530	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	531	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	532	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	533	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	534	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	535	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	536	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	537	HEADQUARTERS PROJECTS - NON-SUPERVISION
	89	538	HEADQUARTERS PROJECTS - NON-SUPERVISION
81	82	570	ADMIN SERVICES - SUPPLY
81	82	571	EXECUTIVE SECTION
81		602	MANAGER, ADMINISTRATIVE SERVICES
	84	648	INFORMATION SYSTEMS
	82	665	ADMIN & CLERICAL - ADMINISTRATION
	83	666	PURCHASING
	85	670	FACILITIES
80		671	POSTMASTER/INSTALLATION MANAGER
	84	682	ADMIN & CLERICAL - INFORMATION SYSTEMS
81	82	904	TRAVEL - ADMINISTRATION
81		934	MANAGER, INFORMATION SYSTEMS

MODS OPERATION NUMBERS

LDC SUPV	LDC NON-SUPV	MODS OPER	DESCRIPTION
FUNCTION 9			**TRAINING**
90	90	780	TRAINING - OPERATIONS SUPPORT
91	91	781	TRAINING - MAIL PROCESSING
92	92	782	TRAINING - DELIVERY SERVICES
93	93	783	TRAINING - PLANT & EQUIPMENT MAINTENANCE
94	94	784	TRAINING - CUSTOMER SERVICES
95	95	785	TRAINING - FINANCE
96	96	786	TRAINING - HUMAN RESOURCES
97	97	787	TRAINING - CUSTOMER SERVICES SUPPORT
98	98	788	TRAINING - ADMINISTRATION
93	93	789	TRAINING - VEHICLE SERVICES
			SPECIAL OPERATIONS
		777	INCOMING LETTERS FLOWED TO ROUTE/BOX
		778	INCOMING FLATS FLOWED TO ROUTE/BOX
		888	FLOWED AS FINALIZED
		988	LOANED AS OFFICER-IN-CHARGE
		989	LOANED TO HEADQUARTERS
		990	LOANED AS SUPERVISOR
		991	LOANED AS CLERK
		992	LOANED AS MAIL HANDLER
		993	LOANED AS CARRIER
		994	LOANED AS SPECIAL DELIVERY MESSENGER
		995	LOANED AS VMF MECHANIC
		996	LOANED AS MAINT BUILDING SERVICES
		997	LOANED AS RURAL CARRIER
		998	TIME & ATTENDANCE CORRECTION
50	53	999	INVALID OPERATIONS

AVAILABLE

TACS

REPORTS

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **YrPPWk:** 2004-05-2 | **Fin. #:** 36-9783

Restricted USPS T&A Information
West Williston, ND
Employee Everything Report

User ID: KXSQCX | **Date:** 08/02/05 | **Time:** 01.55 PM | **Page:** 1

YrPPWk: 2004-05-2 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	001 /0000	**Variable EAS**	N	**Annual Lv Bal.**	385.36	**FMLA Hrs.**	2056.38
Employee ID	XXX-XX-5565	**Borrowed**	N	**Sick Lv Bal.**	598.75	**FMLA Used**	11.50
Employee Name	PEBBLES B B	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	03.50

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	4200	5680-00	P0	05	N		36-9783		2004-05-2		08.00	16.50	0.50	N	--MTWTF

Processed Clock Rings

Saturday

Base 05200: 006.98 05300: 006.98 06800: 1.02

EBR#

004-102	BT	02/14	07.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00	(W)Overtime Not Authorized
								__-___-___	___/__	00.00	
004-102	MV	02/14	08.20	36-9783	5680-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
004-102	OL	02/14	12.50	36-9783	5680-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
004-102	IL	02/14	13.00	36-9783	5680-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
004-102	MV	02/14	13.00	36-9783	2400-00	000000	___.__	XXX-XX-6458	02/17	09.35	
								__-___-___	___/__	00.00	
004-102	ET	02/14	14.48	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	06800	02/14	14.48	36-9783	2400-00	000000	1.02	XXX-XX-6458	02/17	09.35	
								__-___-___	___/__	00.00	

Sunday

Base 04300: 008.00 05200: 008.00

EBR#

004-102	BT	02/15	08.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	02/15	08.00	36-9783	2400-00	00000	08.00	XXX-XX-6458	02/17	07.22	
								___-___-___	___/__	00.00	
000-0000	09300	02/15	12.00	36-9783	2400-00	00000	___.__	XXX-XX-6458	02/17	09.38	
								___-___-___	___/__	00.00	
004-102	ET	02/15	16.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	

Monday

Base 05200: 008.00 05700: 008.00 05800: 08.00

EBR#

004-102	BT	02/16	06.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	09300	02/15	12.00	36-9783	2400-00	00000	___.__	XXX-XX-6458	02/17	09.39	
								___-___-___	___/__	00.00	
004-102	ET	02/09	14.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	

YrPPWk: 2004-05-2 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	001 /0000	**Variable EAS**	N	**Annual Lv Bal.**	385.36	**FMLA Hrs.**	2056.38
Employee ID	XXX-XX-5565	**Borrowed**	N	**Sick Lv Bal.**	598.75	**FMLA Used**	11.50
Employee Name	PEBBLES B B	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	03.50

Processed Clock Rings

Tuesday

Base 04300: 002.00 05200: 004.00 05300: 002.00 05400: 002.00
H/L E0-16 05200: 008.00

EBR#										
004-102	BT	02/17	04.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	OT	02/17	04.00	36-9783	2400-00	00000	04.00	XXX-XX-6458	02/17	09.45
								__-___-___	___/__	00.00
004-102	MV	02/17	08.00	36-9783	7060-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	09000	02/17	08.00	36-9783	H/L E0-16		08.00	XXX-XX-6458	02/17	09.41
								___-___-___	___/__	00.00
004-102	OL	02/17	11.50	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
004-102	IL	02/17	12.00	36-9783	7060-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
004-102	ET	02/17	16.50	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Wednesday

Base 05200: 004.48 05699: 03.52

EBR#										
000-0000	05699	02/18	08.00	36-9783	5680-00	00000	04.00	XXX-XX-6458	02/18	11.56
								___-___-___	___/__	00.00
004-102	BT	02/18	12.02	36-9783	5680-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
004-102	ET	02/18	16.50	36-9783	5680-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Thursday

Base 05698: 008.00

EBR#										
000-0000	05698	02/19	08.00	36-9783	5680-00	00000	08.00	XXX-XX-1204	02/19	09.32
								___-___-___	___/__	00.00

Friday

Base 05697: 008.00

EBR#										
000-0000	05697	02/20	08.00	36-9783	5680-00	00000	08.00	XXX-XX-1204	02/19	09.33
								___-___-___	___/__	00.00

Weekly Total

Paid Hours:	Base	043: 010.00	052: 031.46	053: 008.98	054: 002.00	056: 019.52	057: 008.00	058: 008.00	068: 01.02
	H/L E0-16	052: 008.00							
TACS Hours:	Base	043: 010.00	052: 031.46	053: 008.98	054: 002.00	056: 019.52	057: 008.00	058: 008.00	068: 01.02
	H/L E0-16	052: 008.00							

Un-Processed Rings

EBR#

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **YrPPWk:** 2004-05-1 | **Fin. #:** 36-9878

Restricted USPS T&A Information
NorthofNowhere, North Dakota
Employee Everything Report

User ID: KXSQCX | **Date:** 08/07/05 | **Time:** 02:26 PM | **Page:** 1

YrPPWk: 2004-05-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	001 /0000	**Variable EAS**	N	**Annual Lv Bal.**	27.45	**FMLA Hrs.**	1658.36
Employee ID	XXX-XX-1258	**Borrowed**	N	**Sick Lv Bal.**	46.35	**FMLA Used**	10.00
Employee Name	WESTBROOK H K	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	41-0	4300	2400-00	P0	05	N		36-9878		2004-05-1		08.00	16.50	0.50	N	SSMTWTF

Processed Clock Rings

Saturday

Base 05200: 001.48 06200: 002.52

EBR#										
001-101	BT	02/07	08.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/07	09.48	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Sunday

H/L P0-06 05200: 000.50 07200: 000.50

EBR#										
004-102	BT	02/08	08.00	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	090	02/08	08.00	36-9783	H/L P-06		00.50	XXX-XX-1204	02/09	14.87
								___-___-___	___/__	00.00
004-102	ET	02/08	08.50	36-9783	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	09200	02/08	08.50	36-9783	2400-00	00000	03.50	XXX-XX-1204	02/09	14.89
								___-___-___	___/__	00.00

Monday

Base 05200: 006.00 05599: 002.00

EBR#										
001-101	BT	02/09	08.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/09	14.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	05599	02/09	14.00	36-9878	2400-00	00000	02.00	XXX-XX-1204	02/09	15.00
								___-___-___	___/__	00.00

Tuesday

Base 0430: 000.45 05200: 010.45 05300: 002.00 05400: 001.00

EBR#										
001-101	BT	02/10	07.55	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	MV	02/10	08.20	36-9878	0608-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	MV	02/10	10.59	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	OL	02/10	11.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	IL	02/10	12.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/10	19.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00 (W)Overtime Not Authorized
								__-___-___	___/__	00.00

YrPPWk: 2004-05-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	001 /0000	**Variable EAS**	N	**Annual Lv Bal.**	27.45	**FMLA Hrs.**	1658.36
Employee ID	XXX-XX-1258	**Borrowed**	N	**Sick Lv Bal.**	46.35	**FMLA Used**	10.00
Employee Name	WESTBROOK H K	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.00 05400: 000.50

EBR#										
001-101	BT	02/11	08.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/11	12.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	BT	02/11	14.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/11	18.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Thursday

Base 05200: 004.08 05509: 000.42 05611: 003.50

EBR#										
000-0000	05509	02/12	08.00	36-9878	2400-00	00000	00.42	XXX-XX-1204	02/13	08.36
								___-___-___	___/__	00.00
001-101	BT	02/12	08.42	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/12	12.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	05611	02/12	12.50	36-9878	2400-00	00000	03.50	XXX-XX-1204	02/13	08.38
								___-___-___	___/__	00.00

Friday

Base 04300: 001.22 05200: 011.22 05300: 006.50 05400: 001.21

EBR#										
001-101	BT	02/13	07.49	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	MV	02/13	08.66	36-9878	0608-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	MV	02/13	09.07	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	OL	02/13	11.00	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	IL	02/13	11.50	36-9878	7420-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	MV	02/13	13.50	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
001-101	ET	02/10	19.21	36-9878	2400-00	000000	___.__	__-___-___	___/__	00.00 (W)Overtime Not Authorized
								__-___-___	___/__	00.00

Weekly Total

Paid Hours:	Base	043: 001.67	052: 041.23	053: 008.50	054: 002.71	055: 002.42	056: 003.50 062: 002.52
	H/L P0-06	052: 000.50					
TACS Hours:	Base	052: 046.00	053: 014.00	054: 010.53	055: 008.00		
	H/L P0-06	052: 000.50					

Un-Processed Rings

EBR#

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
002-32-5601	11-0	--MTWTF	WORK	0.00	0.00	8.00	0.00	0.00	8.50	8.00	24.50	
MORRIS		M L	OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	02.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
016-11-3650	12-0	--MTWTF	WORK	0.00	0.00	8.00	0.00	0.00	9.00	8.00	25.00	
KEMP		J D	OT	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	04.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	40.0%
111-22-3344	61-0	SSMTWTF	WORK	4.28	0.00	6.36	9.45	8.26	9.63	8.12	46.10	
WILLIAMS		P L	OT	0.00	0.00	0.00	0.00	0.00	0.50	6.10	6.10	13.2%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
126-36-6902	41-0	SSMTWTF	WORK	6.32	0.00	7.52	10.52	8.51	9.02	8.00	49.89	
STRUNK		R M	OT	0.00	0.00	0.00	2.00	0.51	1.02	5.84	9.37	18.8%
			POP	0.00	0.00	0.00	0.52	0.00	0.00	0.00	0.52	01.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
198-02-9988	11-0	S--TWTF	WORK	12.00	10.00	0.00	9.00	10.00	10.00	11.99	62.99	
WORKSALOT		R C	OT	2.00	8.00	0.00	1.00	2.00	2.00	0.00	15.00	23.8%
			POP	2.00	2.00	0.00	0.00	0.00	0.00	3.99	7.99	12.7%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
222-55-0012	81-0	SSMTWTF	WORK	5.07	0.00	6.45	8.00	7.54	6.25	4.15	37.46	
MCCARTHY		J L	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
255-64-3201	11-0	S-MTW-F	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELLEN		W M	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	8.00	0.00	8.00	8.00	8.00	0.00	8.00	40.00	100.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
302-60-0023	11-0	S--TWTF	WORK	8.00	0.00	10.00	8.00	10.00	10.00	11.99	57.99	
GAMEBOY		P A	OT	0.00	0.00	8.00	0.00	2.00	2.00	2.00	14.00	24.1%
			POP	0.00	0.00	2.00	0.00	0.00	0.00	1.99	3.99	06.9%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
415-98-3002	41-0	SSMTWTF	WORK	4.26	0.00	7.23	11.32	8.51	9.02	8.45	48.79	
STEVENS		V C	OT	0.00	0.00	0.00	2.00	0.51	1.02	3.94	7.47	15.3%
			POP	0.00	0.00	0.00	1.32	0.00	0.00	0.00	1.32	02.7%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%

Report: TAC500R6 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **BellyAche Junction** | **Time:** 08:55 AM
Fin. #: 23-0022 | **Employee Moves Report** | **Page:** 1
YrPPWk: 2004-17-1 | **Weekly By Operation**
Sub-Unit: 001

Employee ID	Employee Last Name	F I	M I	D/A	Day	LDC	Oper.	Route	Work Hours	Overtime Hours	Penalty Hours	Other Hours
006-20-0025	FANDELL	W	G	62-0	Sat	1200	333	000000	3.56	0.00	0.00	0.00
					Mon	1200	334	000000	1.02	0.00	0.00	0.00
					Wed	1200	333	000000	4.00	0.00	0.00	0.00
					Fri	1200	335	000000	1.56	0.00	0.00	0.00
112-33-1255	ROBINSON	C	F	42-0	Sat	1200	333	000000	2.42	0.00	0.00	0.00
					Mon	1200	334	000000	0.56	0.00	0.00	0.00
					Wed	1200	333	000000	2.33	0.00	0.00	0.00
					Thu	1200	335	000000	0.52	0.00	0.00	0.00
					Fri	1200	335	000000	2.32	2.32	0.00	0.00
256-30-5577	CRUSOE	F	H	12-0	Mon	1200	333	000000	1.02	0.00	0.00	0.00
302-54-6920	WADE	D	W	42-0	Sat	1200	333	000000	2.01	0.00	0.00	0.00
					Mon	1200	334	000000	.0.78	0.00	0.00	0.00
					Fri	1200	335	000000	1.68	0.98	0.00	0.00

UNITED STATES POSTAL SERVICE

Report: TAC120R3 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2005-05-1 | **Gooseberry Falls, WI** | **Time:** 08:55 AM
Fin. #: 26-0999 | **Hours Type Inquiry Report** | **Page:** 1
Sub-Unit: 0000 | **Weekly**

Selection:

Hours Code	Description
053	OVERTIME
043	PENALTY OVERTIME
028	HOLIDAY ANNUAL LEAVE EXCH
057	HOLIDAY WORK
058	HOLIDAY LEAVE

Employee ID	Employee Last Name	FI	MI	D/A	RSC	053 Hours	043 Hours	028 Hours	057 Hours	058 Hours
003-11-3841	MORRIS	T	L	12-0	M0	7.36	0.00	0.00	0.00	8.00
005-66-2521	KEMP	J	Y	12-0	M0	0.00	0.00	0.00	8.00	8.00
005-78-9834	VENTURI	J	R	16-8	P0	9.25	10.00	8.00	8.00	0.00
008-21-0069	THOMAS	G	K	43-4	Q0	3.89	0.24	0.00	0.00	0.00
010-12-4321	ENK	D	T	41-0	P0	5.79	2.34	0.00	0.00	0.00
016-98-0033	CONSTANTINE	B	J	13-4	Q0	8.00	0.00	0.00	0.00	8.00
023-35-5678	MCKENNA	P	M	11-0	P0	12.00	2.00	8.00	2.45	0.00
056-00-1234	FERARRI	M	L	11-0	P0	0.00	0.00	0.00	8.00	8.00
057-99-8701	CONSTANTINE	W	A	13-4	Q0	0.00	0.00	0.00	0.00	8.00
058-00-0025	FILENE	J	W	13-4	Q0	12.00	8.00	0.00	8.00	8.00
058-00-1122	MCCLAIN	S	M	12-0	M0	14.23	0.00	0.00	8.00	8.00
059-24-7765	BOST	T	L	42-0	M0	9.82	0.00	0.00	0.00	0.00
060-77-4596	STEVENS	W	B	12-0	M0	0.00	0.00	0.00	0.00	8.00
060-79-0235	GAMEBOY	J	F	11-0	P0	8.00	8.00	0.00	8.00	8.00
062-23-0087	CONWAY	J	L	09-0	E0	0.00	0.00	0.00	0.00	8.00
070-88-0976	KRAEMER	R	H	13-4	Q0	0.56	0.00	0.00	0.00	8.00
071-33-3654	HAUB	K	M	11-0	P0	0.00	0.00	8.00	8.00	0.00
072-01-3620	KILROY	J	K	41-0	P0	8.12	3.68	0.00	0.00	0.00
077-56-2145	LAWSON	C	K	13-4	Q0	0.00	0.00	0.00	0.00	8.00
097-23-8866	WHEELER	L	A	13-4	Q0	4.00	0.00	0.00	8.00	8.00
101-44-0258	TWON	M	N	13-4	Q0	1.00	0.00	0.00	0.00	8.00
106-54-3214	BRYNBAUM	D	F	11-0	P0	8.00	8.00	0.00	8.00	8.00
115-88-3322	MERCEDES	R	H	41-0	P0	4.99	0.24	0.00	0.00	0.00
123-09-5588	COOPER	D	D	16-8	P0	0.00	0.00	0.00	0.00	8.00
136-87-9865	PILGRIM	E	F	16-6	P0	2.45	0.12	0.00	0.00	8.00
139-55-6521	LAWTON	A	J	13-4	Q0	0.00	0.00	0.00	0.00	8.00
144-25-0028	WRIGHT	C	K	11-0	P0	8.00	0.00	0.00	8.00	8.00
148-97-3602	BAXTON	G	K	13-4	Q0	2.00	0.00	0.00	8.00	8.00
149-02-3650	HOTROD	J	R	43-4	Q0	4.55	0.00	0.00	0.00	0.00
149-88-7755	LEAGUE	F	J	13-4	Q0	8.00	0.00	0.00	0.00	8.00
187-09-3002	MAVERICK	M	A	16-6	P0	0.00	0.00	0.00	0.00	8.00
201-22-8877	SMYTHE	D	J	13-4	Q0	4.00	0.00	0.00	8.00	8.00
204-36-5874	URBANSKI	M	P	13-4	Q0	1.00	0.00	0.00	0.00	8.00
209-55-2011	BRUSH	V	W	11-0	P0	12.00	8.00	0.00	8.00	8.00
259-88-6325	SIMON	J	L	41-0	P0	2.01	0.00	0.00	0.00	0.00
288-77-9854	SCHROEDER	F	K	09-0	E0	0.00	0.00	0.00	0.00	8.00
297-30-2100	ELLIS	S	K	11-0	P0	8.00	0.00	0.00	8.00	8.00
319-87-9369	COLBY	R	H	13-4	Q0	2.00	0.00	0.00	8.00	8.00
396-65-4421	BISHOP	A	E	43-4	Q0	8.01	0.00	0.00	0.00	0.00
401-22-5888	CAMPHOR	L	S	13-4	Q0	8.00	0.00	0.00	0.00	8.00
406-65-3255	BROWN	M	P	13-4	Q0	0.00	0.00	0.00	8.00	8.00
415-78-8522	ENDICOTT	M	R	43-4	Q0	4.55	0.00	0.00	0.00	0.00

UNITED STATES POSTAL SERVICE

Report:	TAC500R1	**Restricted USPS T&A Information**	**Date:** 08/02/05
YrPPWk:	2004-22-2	**Watermelon Falls, SD**	**Time:** 04:25 PM
Fin. #:	55-4444	**Higher Level Authorized Report (Via Clock Rings)**	**Page:** 1

Include Deleted Authorizations

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC/Level	Day	H/L RSC/Level	H/L Duration	Authorizer	Delete Authorizer
123-56-8965	MORGAN	E	P	110	P0-05	Sun	E-16	08.00	000-00-0012	
						Mon	E-16	04.00	000-00-0012	
298-77-6654	BENTLEY	C	S	110	P0-05	Tue	E-16	08.00	000-00-0012	
						Wed	E-16	04.00	000-00-0012	
365-47-8912	FORD	H	W	110	P0-05	Wed	E-16	04.00	000-00-0003	
						Thu	E-16	08.00	000-00-0003	

UNITED STATES POSTAL SERVICE

Report:	TAC120R1	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-17-1	**Bugbite Junction**	**Time:** 08:55 AM
Fin. #:	27-4567	**Guarantee Waivers / No Lunch Authorization**	**Page:** 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Trans. Code	Begin Date	Begin Time	Duration	Authorizer	Delete Authorizer
185-66-3201	HEARD	Q	W	093	07/26/04	18.00		XXX-XX-0990	XXX-XX-0990
195-78-0025	CANTON	F	D	093	07/27/04	02.50		XXX-XX-0990	
223-99-8754	MESSYMAN	C	V	093	07/24/04	18.00		XXX-XX-0990	
368-00-0245	BULLFINCH	G	G	092	07/27/24	13.00		XXX-XX-0990	
378-36-5821	HOBBS	H	J	093	07/26/04	18.00		XXX-XX-0990	
456-62-8730	LARSEN	L	K	093	07/28/04	02.50		XXX-XX-0990	

UNITED STATES POSTAL SERVICE

Report:	TAC800R8	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-05-1	**Roosevelt Station**	**Time:** 10:57 AM
Fin. #:	33-1234	**Tour Deviations Report**	**Page:** 1
		Weekly	

Sub-Unit: 112

Employee ID	Employee Last Name			F I	M I	RSC	D/A	Tour Start		Tour End	Lunch Duration
121-66-4578	MORTON			D	K	P0	11-0	14.00		22.50	0.50
	Monday	BT	02/09/04		14.01	Non-Scheduled Begin Tour			0.00		
	Monday	ET	02/10/04		00.50	Non-Scheduled End Tour			0.00		
	Thursday	BT	02/12/04		14.11	Non-Scheduled Begin Tour			0.00		
185-45-6688	CLEEVER			C	J	P0	11-0	14.00		22.50	0.50
	Monday	BT	02/09/04		14.03	Non-Scheduled Begin Tour			0.00		
	Monday	ET	02/10/04		00.50	Non-Scheduled End Tour			0.00		
	Thursday	BT	02/12/04		14.12	Non-Scheduled Begin Tour			0.00		
206-55-3214	BROWNTOWN			D	A	P0	41-0	14.00		22.50	0.50
	Thursday	BT	02/12/04		13.55	Non-Scheduled Begin Tour			0.00		
	Thursday	ET	02/13/04		00.50	Non-Scheduled End Tour			0.00		
	Friday	BT	02/13/04		14.50	Non-Scheduled Begin Tour			0.00		
	Friday	ET	02/14/04		00.50	Non-Scheduled End Tour			0.00		

UNITED STATES POSTAL SERVICE

Report: TAC500R7 | **Restricted USPS T&A Information** | **Date:** 08/05/05

Dakota East | **Time:** 08:55 AM

Fin. #: 14-0012 | **Employees On The Clock** | **Page:** 1

Time Selected: July 27, 2005 09.14

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	F I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
000-23-9302	HECKLEMAN	B	N	43-4	Q	MV	07/27/05	08.78	7310-00	NO
002-36-2100	CARR	C	V	13-4	Q	BT	07/27/05	07.00	7220-03	YES
012-99-8799	TOWNSEND	S	T	11-0	P	BT	07/27/05	07.00	3550-00	YES
123-63-2105	MOORE	G	H	13-4	Q	BT	07/27/05	07.00	7220-15	YES
125-87-0023	STANLEY	F	D	11-0	P	BT	07/27/05	07.00	2400-13	YES
136-42-3698	LONG	A	H	13-4	Q	MV	07/27/05	08.98	7210-00	NO
145-88-2001	EDSON	W	E	13-4	Q	BT	07/27/05	07.01	7220-06	YES
145-89-0258	CARPENTER	T	G	13-4	Q	MV	07/27/05	09.02	7210-00	NO
154-33-9974	BROWNHOUSE	K	L	13-4	Q	BT	07/27/05	07.00	7220-09	YES
165-99-0025	BROCK	C	B	43-4	Q	MV	07/27/05	08.69	7310-00	NO
172-32-3358	LAMBDIN JR	M	M	13-4	Q	BT	07/27/05	07.00	7220-06	YES
175-55-6001	FISCHER	D	L	11-0	P	BT	07/27/05	07.00	2400-14	YES
181-10-0258	ALLTON	R	K	13-4	Q	MV	07/27/05	08.98	7210-00	NO
182-01-2365	POTTER JR	F	G	13-4	Q	MV	07/27/05	09.05	7210-00	NO
187-66-3958	DAWN	A	B	13-4	Q	BT	07/27/05	07.01	7220-08	YES
189-20-2021	HOMME	D	D	13-4	Q	MV	07/27/05	08.78	7210-00	NO
190-12-3658	SWANSON JR	O	L	13-4	Q	BT	07/27/05	07.00	7220-09	YES
191-55-6688	KIM	Y	K	43-4	Q	MV	07/27/05	08.69	7310-00	NO
198-08-0589	SACKETT	R	G	11-0	P	BT	07/27/05	07.00	2400-17	YES
198-54-2100	PRITCHARD	J	K	43-4	Q	MV	07/27/05	08.98	7310-00	NO
199-58-3741	THOMAS	K	L	11-0	P	BT	07/27/05	07.00	2400-08	YES
202-25-5510	CANDELARIA	R	T	13-4	Q	BT	07/27/05	07.00	7220-14	YES
204-61-1125	WISE	P		43-4	Q	MV	07/27/05	08.85	7310-00	NO
205-12-3456	WYNN	F	G	13-4	Q	BT	07/27/05	07.01	7220-19	YES
207-88-2154	MACKIE	D		13-4	Q	MV	07/27/05	09.14	7210-00	NO
212-23-4455	VICTORIN	E	R	13-4	Q	BT	07/27/05	07.01	7220-04	YES
214-00-2288	KOTELANSKI	W	D	11-0	P	MV	07/27/05	09.01	2400-14	YES
221-87-3208	HILL	J	C	61-0	E	BT	07/27/05	07.14	2400-00	YES
222-84-0236	FULGRAHM	L	L	43-4	Q	MV	07/27/05	08.98	7310-00	NO
247-21-3052	PRYNE	J	K	11-0	P	BT	07/27/05	07.00	2400-10	YES
248-95-5411	POTTER	F	G	13-4	Q	BT	07/27/05	07.00	7220-14	YES
258-02-3078	GILLIAN	D	F	43-4	Q	MV	07/27/05	08.85	7310-00	NO
261-12-3122	EDWARDS	E	W	09-0	E	BT	07/27/05	07.00	7050-00	YES
302-11-0287	JACOBS	B		11-0	P	MV	07/27/05	09.13	5440-00	NO
355-61-2107	CRANDALL	D	C	43-4	Q	MV	07/27/05	08.98	7310-00	NO
360-11-3210	ROGERS II	R	T	13-4	Q	BT	07/27/05	07.01	7220-19	YES
378-45-6102	STONE JR	S	F	13-4	Q	MV	07/27/05	09.14	7210-00	NO
385-54-8874	HAMILTON	T	K	13-4	Q	BT	07/27/05	07.01	7220-04	YES
402-58-3021	KYLE	S	D	41-0	P	MV	07/27/05	08.65	2400-00	YES
458-33-0158	PARR	N	C	13-4	Q	BT	07/27/05	07.01	7220-19	YES
459-87-9210	GIBBS	B	D	13-4	Q	MV	07/27/05	09.14	7210-00	NO
461-25-5814	DARCY	G	H	43-4	Q	MV	07/27/05	08.98	7310-00	NO
465-88-0025	HOMER	S	D	11-0	P	BT	07/27/05	08.00	3550-00	YES
479-62-9552	OSWALD	L	H	43-4	Q	MV	07/27/05	09.01	7310-00	NO

UNITED STATES POSTAL SERVICE

Report: TAC500R9 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **Mosquito Junction, MN** | **Time:** 04:15 AM
Fin. #: 58-6363 | **Ltdy Duty / Rehab. Report** | **Page:** 1

Sub-Unit: 0000

Employee ID	Employee Last Name	I	F I	M I	Base D/A	Base RSC	Base Level	Base Oper.	Base LDC	Day	To Oper.	To LDC	Work Hours	OT Hours	Penalty OT Hours
819-45-6325	LANGSTON		M	K	11-0	P	05	9590-00	6800	Mon.	9590-00	6800	6.50	0.00	0.00
										Tue	9590-00	6800	0.60	0.00	0.00
										Wed	9590-00	6800	8.50	0.50	0.00
										Fri	9590-00	6800	7.90	0.00	0.00
											Weekly Total		23.5	0.50	0.00
825-65-3254	WILLIAMS		B	J	13-4	Q	01	9580-00	6900	Mon.	9580-00	6900	8.00	0.00	0.00
										Tue.	9580-00	6900	8.00	0.00	0.00
										Wed.	9580-00	6900	8.00	0.00	0.00
										Thu.	9580-00	6900	8.00	0.00	0.00
										Fri.	9580-00	6900	8.00	0.00	0.00
											Weekly Total		40.00	0.00	0.00

UNITED STATES POSTAL SERVICE

Report:	TAC500R8	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-17-1	**Bugville Station**	**Time:** 08:55 AM
Fin. #:	48-9985	**Higher Level Detail Report**	**Page:** 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC Level	H/L RSC Level	H/L Start	H/L End	Expires This Week
156-96-8763	ABELARD	H	M	11-0	P0-05	E0-16	2004-14-1	2004-22-2	
458-89-7714	SMITH	R	K	11-0	P0-05	P0-06	2004-01-1	2004-26-2	

UNITED STATES POSTAL SERVICE

Report: TAC860R1 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **Whereameye, SD** | **Time:** 08:55 AM
Fin. #: 26-3699 | **LTATS - Loaned Employee Report** | **Page:** 1
Sub-Unit: 0000

Employee ID	Day	Work Hours	OT Hours	POP Hours	From D/A	From LDC	From P/L	From LU	To D/A	To LDC	To Finance	To P/L	To Unit	To LU
210-66-4458	3	2.96	0.00	0.00	41-0	4500	000	00	41-0	4300	17-9151	000	0000	00
	3	3.01	0.00	0.00	41-0	4500	000	00	41-0	4500	17-9151	000	0000	00
	4	3.03	0.00	0.00	41-0	4500	000	00	41-0	4300	17-9151	000	0000	00
	4	1.94	0.00	0.00	41-0	4500	000	00	41-0	4500	17-9151	000	0000	00
	7	2.92	0.00	0.00	41-0	4500	000	00	41-0	4500	17-9151	000	0000	00
	7	2.97	1.43	0.00	41-0	4500	000	00	41-0	4300	17-9151	000	0000	00
	5	2.85	0.00	0.00	41-0	4500	000	00	41-0	4300	17-9151	000	0000	00
	5	2.04	0.00	0.00	41-0	4500	000	00	41-0	4500	17-9151	000	0000	00
258-96-0332	6	2.96	0.00	0.00	43-4	2100	000	00	41-0	4300	17-9151	000	0000	00
	6	3.01	0.00	0.00	43-4	2100	000	00	41-0	4500	17-9151	000	0000	00

UNITED STATES POSTAL SERVICE

Report: TAC800R3 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **East Fargo Flats, ND** | **Time:** 09:12 AM
Fin. #: 48-0321 | **Overtime Alert Report** | **Page:** 1
Weekly

Sub-Unit: 212

Employee ID	Employee Last Name	F I	M I	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
185-55-6699	BAKER	S	K	41-0	SSMTWTF	WK	8.00	0.00	8.50	8.00	7.50	10.00	8.50	50.50
						OT	0.00	0.00	0.50	0.00	0.00	2.00	8.00	10.50
186-02-3659	ANDREWS	B	J	12-0	--MTWTF	WK	8.00	0.00	8.50	8.00	8.00	10.00	8.50	51.00
						OT	8.00	0.00	0.50	0.00	0.00	2.00	0.50	11.00
186-44-6996	DENNIS	M	K	41-0	SSMTWTF	WK	8.00	0.00	8.00	0.00	6.50	10.00	8.00	40.50
						OT	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
186-46-1236	WILLIAMS	P	W	61-0	SSMTWTF	WK	8.50	0.00	6.50	8.00	6.50	10.00	7.25	46.75
						OT	0.00	0.00	0.00	0.00	0.00	0.00	6.75	6.75
187-06-8975	RAYMER	S	L	16-6	--MTWTF	WK	0.00	0.00	8.00	8.00	8.00	8.50	8.00	51.00
						OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
187-99-5555	STRUNK	R	M	61-0	SSMTWTF	WK	8.75	0.00	7.50	8.25	8.50	10.50	8.25	51.75
						OT	0.00	0.00	0.00	0.00	0.00	3.50	8.25	11.75
202-66-9999	MORRIS	M	W	11-0	S-MTW-F	WK	10.00	10.00	12.00	12.00	10.00	0.00	8.00	62.00
						OT	2.00	10.00	4.00	4.00	2.00	0.00	0.00	22.00
256-66-8833	RORMAN	T	L	62-0	SSMTWTF	WK	7.50	0.00	6.50	8.00	6.50	10.00	4.25	42.75
						OT	0.00	0.00	0.00	0.00	0.00	0.00	2.75	2.75

UNITED STATES POSTAL SERVICE

Report:	TAC800R4	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-25-2	**Frostbite Falls, MN P&DC**	**Time:** 08:07 AM
Fin. #:	55-4466	**Overtime and Leave Report**	**Page:** 1

Weekly

Sub-Unit: 155

Employee ID	Employee Last Name	F I	M I	Base D/A	Base LDC	Base Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
345-66-9974	BAKER	S	K	12-0	1700	2350-00		21.00	05.50	SSMT--F	0.50
Base	M0-04 TUE 05200 11.09			05300	03.09	05400	11.01	05700 08.00	05800	08.00	
356-88-3321	WRIGHT	R	B	11-0	1400	550-43		15.00	23.50	-SMTWTF	0.50
Base	P0-05 TUE 05200 01.85			05300	00.17	05400	01.85				
H/L	P0-06 TUE 05200 08.00			05300	01.83	05400	05.17	05500 00.15			
401-02-3698	PHILLIPI	B	J	12-0	1700	2310-00		22.50	07.00	SS--WTF	0.50
Base	M0-05 SAT 05200 08.00			05300	02.00	05400	08.00	05500 02.00			
402-66-9654	PARHAM	R	S	11-0	1400	500-40	000000	10.00	18.50	SSM--TF	0.50
Base	P0-05 SAT 05200 08.66			05300	01.00	05900	00.34				
422-55-2147	SMOLINSKI	R	J	16-7	3700	7540-00	000000	07.50	16.00	-SMTWT-	0.50
Base	P0-07 MON 05200 09.82			05300	02.00	05500	00.18				
423-12-2154	FULLER	A	W	13-5	3400	7660-00	000000	16.00	00.50	SSMT--F	0.50
Base	P0-07 TUE 05200 09.50			05300	01.50	05400	07.50	05700 08.00	05800	08.00	
455-32-1111	KIBLER	M	H	12-0	1700	2350-00		07.00	15.50	SSMT--F	0.50
Base	M0-04 TUE 05200 09.54			05300	01.54	05400	01.08	05700 08.00	05800	08.00	

UNITED STATES POSTAL SERVICE

Report: TAC800R9 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-05-1 | **Chugalug, WI P&DC** | **Time:** 08:55 AM
Fin. #: 33-2655 | **Unauthorized Overtime Report** | **Page:** 1
Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F I	M I	Base D/A	Base LDC	Base Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
155-44-6666	TERWISCHA	A	L	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
Thu	Base P0-05	043 00.50	052 10.50	053 02.00	054 06.05						
2004-05-1-6		BT 13.55	OL 18.00	IL 18.45	ET 00.50						
196-88-7532	DZIENGEL	J	M	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
Thu	Base P0-05	043 00.50	052 10.50	053 02.00	054 06.05						
2004-05-1-6		BT 13.55	OL 18.00	IL 18.45	ET 00.50						
197-22-3589	PEARSON	S	M	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
Thu	Base M0-04	052 08.50	053 00.50	054 07.50							
2004-05-1-6		BT 22.00	OL 02.50	IL 03.00	ET 07.00						
198-99-8866	MELLEN	W	R	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
Thu	Base M0-04	052 08.50	053 00.50	054 07.50							
2004-05-1-6		BT 22.00	OL 02.50	IL 03.00	ET 07.00						
201-77-2221	ROBERTS	K	G	11-0	1400	300-00	000000	14.00	22.50	S-MT-TF	0.50
Thu	Base P0-05	043 01.50	052 11.50	053 02.00	054 07.05						
2004-05-1-6		BT 13.55	OL 18.00	IL 18.45	ET 01.50						
256-98-3214	WILSON	S	L	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
Thu	Base M0-04	052 10.50	053 00.50	054 07.50							
2004-05-1-6		BT 22.00	OL 02.50	IL 03.00	ET 09.00						

UNITED STATES POSTAL SERVICE

Report:	TAC800R6	**Restricted USPS T&A Information**	**Date:** 08/07/05
YrPPWk:	2004-17-1	**WormHole, WI P&DC**	**Time:** 02:17 PM
Fin. #:	44-4634	**Ring Disallowance Report**	**Page:** 1
		Weekly	

Sub-Unit: 116

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
XXXX-XX-7841	KING	MICHAEL	A	P0	5	11-0	1100	SSMTW--	23.50	08.00

	Ring	Date	Time	Delete Auth.	Input. Auth	Hours	
EMPLOYEE RING:	010	07/26/04	07.92	XXX-XX-1101		0.08	DISALLOWED
REPLACEMENT RING:	010	07/26/04	08.00		XXX-XX-1101		
EMPLOYEE RING:	010	07/27/04	07.97	XXX-XX-1101		0.03	DISALLOWED
REPLACEMENT RING:	010	07/27/04	08.00		XXX-XX-1101		
EMPLOYEE RING:	012	07/26/04	12.40	XXX-XX-1101		0.40	DISALLOWED
REPLACEMENT RING:	012	07/26/04	12.00		XXX-XX-1101		
EMPLOYEE RING:	014	07/26/04	16.55	XXX-XX-1101		0.05	DISALLOWED
REPLACEMENT RING:	014	07/26/04	16.50		XXX-XX-1101		
EMPLOYEE RING:	014	07/30/04	16.56	XXX-XX-1101		0.10	DISALLOWED
REPLACEMENT RING:	014	07/30/04	16.46		XXX-XX-1101		
EMPLOYEE RING:	014	07/27/04	16.70	XXX-XX-1101		0.20	DISALLOWED
REPLACEMENT RING:	014	07/27/04	16.50		XXX-XX-1101		

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
XXX-XX-3762	PACKER	JUDITH	A	P0	4	11-0	4900	S-MTWT-	06.00	14.50

	Ring	Date	Time	Delete Auth.	Input. Auth	Hours	
EMPLOYEE RING:	014	07/24/04	16.06	XXX-XX-1101		0.05	DISALLOWED
REPLACEMENT RING:	014	07/24/04	16.01		XXX-XX-1101		
EMPLOYEE RING:	014	07/26/04	16.48	XXX-XX-1101		0.02	DISALLOWED
REPLACEMENT RING:	014	07/26/04	16.46		XXX-XX-1101		

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
XXX-XX-2804	HEATHER	HOWARD	H	P0	4	11-0	4900	S-M-WTF	06.00	14.50

	Ring	Date	Time	Delete Auth.	Input. Auth	Hours	
EMPLOYEE RING:	014	07/24/04	15.95	XXX-XX-1101		0.01	DISALLOWED
REPLACEMENT RING:	014	07/24/04	15.94		XXX-XX-1101		

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
XXX-XX-8994	ZASTROW	JUDY	A	P0	5	11-0	4300	S-MTW-F	08.00	16.50

	Ring	Date	Time	Delete Auth.	Input. Auth	Hours	
EMPLOYEE RING:	0.14	07/27/04	17.55	XXX-XX-1101		1.85	DISALLOWED
REPLACEMENT RING:	014	07/27/04	15.70		XXX-XX-1101		

THE ABOVE EMPLOYEE(S) HAVE HAD THEIR ORIGINAL EBR RINGS DISALLOWED AND HAVE HAD THE RINGS REPLACED BY A TIMEKEEPER ENTRY. I HAVE REVIEWED THE ABOVE RINGS AND AUTHORIZE THE ABOVE CHANGES.

_____ _____

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	111.95	**FMLA Hrs.**	1745.96
Employee ID	XXX-XX-7841	**Borrowed**	N	**Sick Lv Bal.**	193.61	**FMLA Used**	00.00
Employee Name	KING M A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.21	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	1100	9720-01	P0	05	N	00000	44-4634		2004-17-1	2004-17-1	23.50	08.00	0.50	N	SSMTW--
Base	19-0	7200	6570-00	E0	13	N	00000	44-4719	444719	2004-17-1	2004-17-1	08.00	16.50	0.50	N	--MTWTF

Processed Clock Rings

Monday

H/L E0-13 05200: 008.00

EBR#										
071-0106	BT	07/26	07.92	44-4634	2600-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/28	15.30
000-0000	BT	07/26	08.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/28	15.45 (W)Ring Deleted From PC
								XXX-XX-1101	07/28	15.45
000-0000	BT	07/26	08.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/28	15.30
								__-___-___	___/__	00.00
000-0000	BT	07/26	08.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.83 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.85
000-0000	OL	07/26	12.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/28	15.32
								__-___-___	___/__	00.00
071-0106	OL	07/26	12.40	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/28	15.32
000-0000	IL	07/26	12.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/28	09.02
								__-___-___	___/__	00.00
071-0106	IL	07/26	12.90	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/28	08.82
071-0106	MV	07/26	12.90	44-4719	2600-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	09.05
000-0000	ET	07/26	16.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	09.02
								__-___-___	___/__	00.00
071-0106	ET	07/26	16.55	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.83

Tuesday

H/L E0-13 05200: 008.00

EBR#										
071-0106	BT	07/27	07.97	44-4634	2600-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.92
000-0000	BT	07/27	08.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.92
								___-___-___	___/__	00.00
071-0106	OL	07/27	12.00	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.95
000-0000	OL	07/27	12.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.95
									___/__	00.00
071-0106	IL	07/27	12.50	44-4634	2600-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.95
000-0000	IL	07/27	12.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.95
								__-___-___	___/__	00.00
000-0000	ET	07/27	16.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	09.00
								___-___-___	___/__	00.00
000-0000	ET	07/27	16.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.97 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	09.00
071-0106	ET	07/27	16.70	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00 (W)Ring Deleted From PC
								XXX-XX-1101	07/29	08.97

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	111.95	**FMLA Hrs.**	1745.96
Employee ID	XXX-XX-7841	**Borrowed**	N	**Sick Lv Bal.**	193.61	**FMLA Used**	00.00
Employee Name	KING M A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.21	**SLDC Used**	00.00

Processed Clock Rings

Wednesday

H/L E0-13 05200: 008.00

EBR#

000-0000	BT	07/28	08.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.88	
								__-___-___	___/__	00.00	
000-0000	OL	07/28	12.00	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.90	
								__-___-___	___/__	00.00	
000-0000	IL	07/28	12.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.90	
								__-___-___	___/__	00.00	
000-0000	ET	07/28	16.50	44-4719	6570-00	00000	___.__	XXX-XX-1101	07/29	08.90	
								__-___-___	___/__	00.00	

Thursday

H/L E0-13 05200: 008.00

EBR#

071-0106	BT	07/29	07.92	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	OL	07/29	12.34	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	IL	07/29	12.89	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	MV	07/29	12.90	44-4634	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	ET	07/29	16.49	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	

Friday

H/L E0-13 05200: 008.00

EBR#

071-0106	BT	07/30	07.97	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	OL	07/30	12.87	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	IL	07/30	13.36	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	ET	07/30	16.46	44-4719	6570-00	00000	___.__	XXX-XX-1101	08/02	08.35	
								__-___-___	___/__	00.00	
071-0106	ET	07/30	16.56	44-4719	6570-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	08/02	08.33	

Weekly Total

Paid Hours: H/L E0-13 05200: 040.00
TACS Hours: H/L E0-13 05200: 040.00

Un-Processed Rings

EBR#

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **YrPPWk:** 2004-17-1 | **Fin. #:** 44-4634

Restricted USPS T&A Information
WormHole, WI P&DC
Employee Everything Report

User ID: KXSQCX | **Date:** 08/07/05 | **Time:** 02:28 PM | **Page:** 1

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	38.54	**FMLA Hrs.**	2056.51
Employee ID	XXX-XX-3762	**Borrowed**	N	**Sick Lv Bal.**	1343.79	**FMLA Used**	00.00
Employee Name	PACKER J A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	4900	7970-00	P0	04	N	00000	44-4634		2004-17-1	2004-17-1	06.00	14.50	0.50	N	S-MTWT-

Processed Clock Rings

Saturday

Base 05200: 010.00 05300: 02.00

EBR#												
005-0105	BT	07/24	06.01	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00		
								__-___-___	___/__	00.00		
000-0000	09300	07/24	10.00	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/24	07.13		
								___-___-___	___/__	00.00		
000-0000	OT	07/24	14.00	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/25	07.22		
								___-___-___	___/__	00.00		
000-0000	ET	07/24	16.01	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/25	07.22	(W)NonScheduled End Tour	
								___-___-___	___/__	00.00		
005-0105	ET	07/24	16.06	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC	
								XXX-XX-1101	07/25	07.22		

Sunday

Base 05200: 006.10 05300: 006.10 05400: 000.05

EBR#												
000-0000	OT	07/25	05.95	44-4634	7970-00	00000	06.00	XXX-XX-1101	07/25	07.22	(W)Ring Deleted From PC	
								XXX-XX-1101	07/26	05.07		
005-0105	BT	07/25	05.95	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00		
								__-___-___	___/__	00.00		
000-0000	OT	07/25	05.95	44-4634	7970-00	00000	06.10	XXX-XX-1101	07/26	05.07		
								__-___-___	___/__	00.00		
000-0000	09300	07/24	10.00	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/25	07.22		
								___-___-___	___/__	00.00		
005-0105	ET	07/25	12.05	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour	
								__-___-___	___/__	00.00		

Monday

Base 05200: 010.00 05300: 002.00 05400: 000.01

EBR#												
005-0105	BT	07/26	05.99	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00		
								__-___-___	___/__	00.00		
005-0105	OL	07/26	12.01	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00		
								__-___-___	___/__	00.00		
005-0105	IL	07/26	12.48	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00		
								__-___-___	___/__	00.00		
000-0000	OT	07/26	14.50	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/27	06.32		
								___-___-___	___/__	00.00		
000-0000	ET	07/26	16.46	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/27	06.32	(W)NonScheduled End Tour	
								___-___-___	___/__	00.00		
005-0105	ET	07/26	16.48	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC	
								XXX-XX-1101	07/27	06.32		

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	38.54	**FMLA Hrs.**	2056.51
Employee ID	XXX-XX-3762	**Borrowed**	N	**Sick Lv Bal.**	1343.79	**FMLA Used**	00.00
Employee Name	PACKER J A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Processed Clock Rings

Tuesday

Base 05200: 008.00

EBR#											
005-0105	BT	07/27	06.03	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	OL	07/27	12.50	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	IL	07/27	13.01	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	ET	07/27	14.48	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	

Wednesday

Base 05200: 009.96 05300: 001.96

EBR#											
005-0105	BT	07/28	06.07	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	MV	07/28	10.00	44-4634	7840-00	00000	___.__	XXX-XX-1101	07/28	13.67	
								__-___-___	___/__	00.00	
000-0000	MV	07/28	10.25	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/28	13.67	
								__-___-___	___/__	00.00	
005-0105	OL	07/28	11.92	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	IL	07/28	12.43	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	07/28	14.50	44-4634	7970-00	00000	01.96	XXX-XX-1101	07/29	10.02	
								___-___-___	___/__	00.00	
005-0105	ET	07/28	16.54	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

Thursday

Base 05200: 008.00

EBR#											
005-0105	BT	07/29	06.00	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	OL	07/29	11.98	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	IL	07/29	12.47	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	ET	07/29	14.48	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	07/29	14.50	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/29	10.05	
								___-___-___	___/__	00.00	

Weekly Total

Paid Hours:	Base	052: 052.06	053: 012.06	054: 000.06
TACS Hours:	Base	052: 052.06	053: 012.06	054: 000.06

Un-Processed Rings

EBR#

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **YrPPWk:** 2004-17-1 | **Fin. #:** 44-4634

Restricted USPS T&A Information
WormHole, WI P&DC
Employee Everything Report

User ID: KXSQCX | **Date:** 08/07/05 | **Time:** 03:04 PM | **Page:** 1

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	00.00	**FMLA Hrs.**	1391.55
Employee ID	XXX-XX-2804	**Borrowed**	N	**Sick Lv Bal.**	13.82	**FMLA Used**	262.98
Employee Name	HEATHER H H	**Auto H/L**	Y	**LWOP Lv Bal.**	269.77	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	4900	7970-00	P0	04	N	00000	44-4634		2004-17-1	2004-17-1	06.00	14.50	0.50	N	S-M-WTF

Processed Clock Rings

Saturday

Base 05200: 010.00 05300: 02.00 05400: 000.06

EBR#											
005-0105	BT	07/24	05.94	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	07/24	06.00	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/25	07.25	
								___-___-___	___/__	00.00	
000-0000	09300	07/24	10.00	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/24	07.17	
								___-___-___	___/__	00.00	
000-0000	MV	07/24	12.25	44-4634	7940-00	00000	___.__	XXX-XX-1101	07/24	14.00	
								__-___-___	___/__	00.00	
000-0000	MV	07/24	13.96	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	ET	07/24	15.94	44-4634	7970-00	00000	02.00	XXX-XX-1101	07/25	07.25	(W)NonScheduled End Tour
								___-___-___	___/__	00.00	
005-0105	ET	07/24	15.95	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/25	07.25	

Sunday

Base 05200: 008.00 05300: 008.00 05400: 000.07

EBR#											
000-0000	OT	07/25	05.93	44-4634	7970-00	00000	08.00	XXX-XX-1101	07/25	07.25	
								__-___-___	___/__	00.00	
005-0105	BT	07/25	05.93	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	09300	07/25	10.00	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/25	07.25	
								___-___-___	___/__	00.00	
005-0105	ET	07/25	13.93	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

Monday

Base 05200: 005.02 05699: 002.98

EBR#											
005-0105	BT	07/26	05.97	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0105	ET	07/26	10.99	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	
000-0000	05699	07/26	10.99	44-4634	7970-00	00000	02.98	XXX-XX-1101	07/25	07.25	
								___-___-___	___/__	00.00	

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	00.00	**FMLA Hrs.**	1391.55
Employee ID	XXX-XX-2804	**Borrowed**	N	**Sick Lv Bal.**	13.82	**FMLA Used**	262.98
Employee Name	HEATHER H H	**Auto H/L**	Y	**LWOP Lv Bal.**	269.77	**SLDC Used**	00.00

Processed Clock Rings

Wednesday

Base 05200: 008.00

EBR#										
005-0105	BT	07/28	05.97	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	MV	07/28	10.00	44-4634	7840-00	00000	___.__	XXX-XX-1101	07/28	13.57
								__-___-___	___/__	00.00
000-0000	MV	07/28	10.25	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/28	13.57
								__-___-___	___/__	00.00
005-0105	OL	07/28	11.95	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	IL	07/28	12.45	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	MV	07/28	12.46	44-4634	7940-00	00000	___.__	XXX-XX-1101	07/28	13.57
								__-___-___	___/__	00.00
005-0105	MV	07/28	12.46	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								XXX-XX-1101	07/28	13.57 (W)Ring Deleted From PC
005-0105	ET	07/28	14.45	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Thursday

Base 05200: 008.00

EBR#										
005-0105	BT	07/29	06.02	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	OL	07/29	11.95	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	IL	07/29	12.44	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	MV	07/28	12.45	44-4634	7940-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	ET	07/29	14.47	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Friday

Base 05200: 008.00

EBR#										
005-0105	BT	07/30	05.99	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	OL	07/30	11.98	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	IL	07/30	12.48	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
005-0105	ET	07/30	14.43	44-4634	7970-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00

Weekly Total

Paid Hours:	Base	002: 002.98	052: 047.02	053: 010.00	054: 000.13	056: 002.98
TACS Hours:	Base	002: 002.98	052: 047.02	053: 010.00	054: 000.13	056: 002.98

Un-Processed Rings

EBR#

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **Restricted USPS T&A Information** | **User ID:** KXSQCX
YrPPWk: 2004-17-1 | **WormHole, WI P&DC** | **Date:** 08/07/05
Fin. #: 44-4634 | **Employee Everything Report** | **Time:** 03.47 PM
Page: 1

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	520.00	**FMLA Hrs.**	2408.88
Employee ID	XXX-XX-8994	**Borrowed**	N	**Sick Lv Bal.**	2619.95	**FMLA Used**	00.00
Employee Name	ZASTROW J A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	4300	2400-00	P0	05	N		44-4634		2004-17-1	2004-17-1	04.00	12.50	0.50	N	S-MTW-F

Processed Clock Rings

Saturday

Base 05500: 008.00

EBR#										
000-0000	05500	07/24	04.00	56-8847	2400-00	00000	08.00	XXX-XX-1101	07/26	07.55
								__-___-___	___/__	00.00

Monday Schedule Chg (Base): BT: 03.00 OL: 08.00 ET: 11.50 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 010.00 05300: 002.00 05400: 002.89

EBR#											
050-0101	BT	07/26	03.11	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled Begin Tour
								__-___-___	___/__	00.00	
050-0101	MV	07/26	07.78	44-4634	7690-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/26	08.53	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/26	10.27	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	OL	07/26	12.22	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	IL	07/26	12.23	44-4634	7420-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	ET	07/26	12.24	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/28	06.60	
000-0000	ET	07/26	13.12	44-4634	2400-00	00000	___.__	XXX-XX-1101	07/28	06.65	(W)Overtime Not Authorized
								__-___-___	___/__	00.00	

Tuesday

Base 05200: 010.00 05300: 002.00 05400: 001.99

EBR#											
050-0101	BT	07/27	04.01	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/27	07.51	44-4634	7690-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/27	08.42	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	OL	07/27	09.37	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	IL	07/27	11.06	44-4634	7420-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	OL	07/27	14.37	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/28	06.63	
050-0101	IL	07/27	15.28	44-4634	7050-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/28	06.62	
000-0000	ET	07/27	15.70	44-4634	7970-00	00000	___.__	XXX-XX-1101	07/28	06.65	(W)Overtime Not Authorized
								___-___-___	___/__	00.00	
050-0101	ET	07/27	17.55	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/28	06.65	

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	520.00	**FMLA Hrs.**	2408.88
Employee ID	XXX-XX-8994	**Borrowed**	N	**Sick Lv Bal.**	2619.95	**FMLA Used**	00.00
Employee Name	ZASTROW J A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Processed Clock Rings

Wednesday

Base 05200: 009.96 05300: 001.96

EBR#											
050-0101	BT	07/28	04.20	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled Begin Tour
								__-___-___	___/__	00.00	
050-0101	MV	07/28	07.69	44-4634	7690-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/28	08.23	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	OL	07/28	09.60	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/29	07.62	
000-0000	ET	07/27	09.60	44-4634	2400-00	00000	___.__	XXX-XX-1101	07/29	07.67	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	
050-0101	IL	07/28	11.03	44-4634	0742-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/29	07.62	
000-0000	BT	07/27	11.03	44-4634	7420-00	00000	___.__	XXX-XX-1101	07/29	07.67	(W)NonScheduled Begin Tour
								__-___-___	___/__	00.00	
050-0101	MV	07/28	13.17	44-4634	3550-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	07/28	13.60	44-4634	2400-00	00000	02.00	XXX-XX-1101	07/29	07.68	
								___-___-___	___/__	00.00	
050-0101	OL	07/28	14.27	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	IL	07/28	15.67	44-4634	0742-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	ET	07/28	17.03	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

Thursday

Base 05200: 008.00 05300: 008.00 05400: 002.10

EBR#											
050-0101	BT	07/29	03.90	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	07/29	03.90	44-4634	2400-00	00000	06.27	XXX-XX-1101	07/30	06.82	(W)Ring Deleted From PC
								XXX-XX-1101	07/31	06.52	
000-0000	OT	07/29	03.90	44-4634	2400-00	00000	08.00	XXX-XX-1101	07/31	06.53	
								__-___-___	___/__	00.00	
050-0101	MV	07/29	08.43	44-4634	7690-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	MV	07/29	08.71	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
050-0101	ET	07/29	10.17	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/31	06.52	
000-0000	MV	07/29	10.17	44-4634	7420-00	00000	___.__	XXX-XX-1101	07/31	06.53	
								__-___-___	___/__	00.00	
000-0000	ET	07/29	11.90	44-4634	2400-00	00000	08.00	XXX-XX-1101	07/31	06.53	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

YrPPWk: 2004-17-1 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	520.00	**FMLA Hrs.**	2408.88
Employee ID	XXX-XX-8994	**Borrowed**	N	**Sick Lv Bal.**	2619.95	**FMLA Used**	00.00
Employee Name	ZASTROW J A	**Auto H/L**	Y	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Processed Clock Rings

Friday

Base 05200: 008.00 05400: 001.75
H/L P0-06 05200: 002.00 05300: 002.00

EBR#										
050-0101	BT	07/30	04.25	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
050-0101	MV	07/30	07.70	44-4634	7690-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
050-0101	MV	07/30	08.17	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
050-0101	OL	07/30	09.92	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
050-0101	IL	07/30	11.05	44-4634	7420-00	00000	___.__	__-___-___	___/__	00.00
								__-___-___	___/__	00.00
000-0000	MV	07/30	12.25	44-4634	7420-00	00000	___.__	XXX-XX-1101	07/31	06.52
								__-___-___	___/__	00.00
000-0000	OT	07/28	13.38	44-4634	2400-00	00000	02.00	XXX-XX-1101	07/31	06.52
								___-___-___	___/__	00.00
000-0000	090	07/30	13.38	44-4634	H/L P-06		02.00	XXX-XX-1101	07/31	06.52
								___-___-___	___/__	00.00
050-0101	ET	07/30	15.38	44-4634	2400-00	00000	___.__	__-___-___	___/__	00.00 (W)NonScheduled End Tour
									___/__	00.00

Weekly Total

Paid Hours:	Base	052: 046.00	053: 014.00	054: 010.53	055: 008.00
	H/L P0-06	053: 002.00			
TACS Hours:	Base	052: 046.00	053: 014.00	054: 010.53	055: 008.00
	H/L P0-06	052: 002.00	053: 002.00		

Un-Processed Rings

EBR#

UNITED STATES POSTAL SERVICE

Report:	TAC800R6	**Restricted USPS T&A Information**		**Date:**	08/07/05
YrPPWk:	2004-17-2	**WormHole, WI P&DC**		**Time:**	02:17 PM
Fin. #:	44-4634	**Ring Disallowance Report**		**Page:**	1
		Weekly			

Sub-Unit: 116

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
XXXX-XX-3033	LEWISTON	ARNOLD	B	P0	5	11-0	4500	--MTWTF	08.50	17.50

	Ring	Date	Time	Delete Auth.	Input. Auth	Hours	
EMPLOYEE RING:	014	08/02/04	16.01	XXX-XX-1101		0.06	DISALLOWED
REPLACEMENT RING:	014	08/02/04	15.95		XXX-XX-1101		

THE ABOVE EMPLOYEE(S) HAVE HAD THEIR ORIGINAL EBR RINGS DISALLOWED AND HAVE HAD THE RINGS REPLACED BY A TIMEKEEPER ENTRY. I HAVE REVIEWED THE ABOVE RINGS AND AUTHORIZE THE ABOVE CHANGES.

_____ _____

UNITED STATES POSTAL SERVICE

Report: TAC500R3 | **YrPPWk:** 2004-17-2 | **Fin. #:** 44-4634

Restricted USPS T&A Information
WormHole, WI P&DC
Employee Everything Report

User ID: KXSQCX | **Date:** 08/07/05 | **Time:** 02:28 PM | **Page:** 1

YrPPWk: 2004-17-2 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	128.47	**FMLA Hrs.**	1870.02
Employee ID	XXX-XX-3033	**Borrowed**	N	**Sick Lv Bal.**	123.20	**FMLA Used**	00.00
Employee Name	LEWISTON A B	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	4500	5680-00	P0	05	N	00000	44-4634		2004-17-2	2004-17-2	08.50	17.50	1.00	N	--MTWTF

Processed Clock Rings

Monday Schedule Chg (Base): BT: 07.50 OL: 11.50 ET: 16.00 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 008.00

EBR#											
005-0108	BT	08/02	07.42	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	08/02	08.50	44-4634	5680-00	00000	00.09	XXX-XX-1101	08/03	19.02	
								XXX-XX-1101	08/06	10.80	(W)Ring Deleted From PC
005-0108	OL	08/02	12.20	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	IL	08/02	12.70	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	ET	08/02	15.95	44-4634	5680-00	00000	___.__	XXX-XX-1101	08/06	10.78	
								___-___-___	___/__	00.00	
005-0108	ET	08/02	16.01	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	08/06	10.78	

Tuesday Schedule Chg (Base): BT: 07.50 OL: 11.50 ET: 16.00 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 008.25 05300: 000.25

EBR#											
005-0108	BT	08/03	07.45	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	08/03	08.50	44-4634	5680-00	00000	00.25	XXX-XX-1101	08/03	19.02	
								__-___-___	___/__	00.00	
005-0108	OL	08/03	12.40	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	IL	08/03	12.97	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	ET	08/03	16.27	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

Wednesday Schedule Chg (Base): BT: 07.50 OL: 11.50 ET: 16.00 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 008.21 05300: 000.21

EBR#											
005-0108	BT	08/04	07.41	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled Begin Tour
								__-___-___	___/__	00.00	
005-0108	OL	08/04	12.16	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	IL	08/04	12.70	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	08/04	15.95	44-4634	5680-00	00000	00.21	XXX-XX-1101	08/06	10.82	
								__-___-___	___/__	00.00	
005-0108	ET	08/04	16.16	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

YrPPWk: 2004-17-2 **Weekly**
Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	128.47	**FMLA Hrs.**	1870.02
Employee ID	XXX-XX-3033	**Borrowed**	N	**Sick Lv Bal.**	123.20	**FMLA Used**	00.00
Employee Name	LEWISTON A B	**Auto H/L**	N	**LWOP Lv Bal.**	00.00	**SLDC Used**	00.00

Processed Clock Rings

Thursday Schedule Chg (Base): BT: 07.50 OL: 11.50 ET: 16.00 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 008.11 05300: 000.11

EBR#											
005-0108	BT	08/05	07.47	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	OL	08/05	12.00	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	IL	08/05	12.54	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
000-0000	OT	08/05	16.01	44-4634	5680-00	00000	00.11	XXX-XX-1101	08/06	10.82	
								__-___-___	___/__	00.00	
005-0108	ET	08/05	16.12	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled End Tour
								__-___-___	___/__	00.00	

Friday Schedule Chg (Base): BT: 07.50 OL: 11.50 ET: 16.00 Lunch: 0.50 Mandatory: N Day Off: N Holiday: N

Base 05200: 010.00 05300: 002.00

EBR#											
005-0108	BT	08/06	07.46	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)NonScheduled Begin Tour
								__-___-___	___/__	00.00	
005-0108	OL	08/06	12.30	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	IL	08/06	12.80	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
005-0108	ET	08/06	17.96	44-4634	5680-00	00000	___.__	__-___-___	___/__	00.00	(W)Overtime Not Authorized
								__-___-___	___/__	00.00	

Weekly Total

Paid Hours:	Base	052: 042.57	053: 002.57
TACS Hours:	Base	052: 042.57	053: 002.57

Un-Processed Rings

EBR#

YrPPWk: 2004-20-1 **Weekly Summary**
Sub Unit: 0000

Employee ID	Employee Last Name		FI	MI	RSC	D/A	LDC	Oper/LU	Level	Exempt
025-98-3611	TERWISCHA		A	L	M0	12-0	1700	2100-00	04	N
Base	MON	058-00: 008.00								
Base	TUE	052-00: 008.00		054-00: 007.00						
Base	WED	052-00: 009.75		053-00: 001.75		054-00: 008.75				
Base	THU	052-00: 014.00		053-00: 006.00		054-00: 011.50				
Base	FRI	052-00: 008.00		054-00: 007.00						
112-68-8522	PEARSON		S	M	M0	12-0	1700	2100-00	04	N
Base	SUN	052-00: 008.00		054-00: 007.00		072-00: 008.00				
Base	MON	058-00: 008.00								
Base	TUE	052-00: 008.00		054-00: 007.00						
Base	WED	052-00: 009.75		053-00: 001.75		054-00: 008.75				
Base	THU	052-00: 010.00		053-00: 002.00		054-00: 008.50				
201-77-0025	DZIENGEL		J	K	P0	16-8	3600	7500-00	07	N
Base	MON	058-00: 008.00								
Base	TUE	055-00: 008.00								
Base	WED	055-00: 008.00								
Base	THU	055-00: 008.00								
Base	FRI	055-00: 008.00								
212-33-0588	RORMAN		T	L	P0	11-0	0200	5820	06	N
Base	MON	028-00: 008.00		057-00: 008.00						
Base	TUE	052-00: 008.00								
Base	WED	052-00: 008.00								
Base	THU	052-00: 010.00		053-00: 002.00						
Base	FRI	052-00: 008.00								
255-68-9771	MELLEN		W	P	P0	11-0	1400	0300-00	05	N
Base	MON	028-00: 008.00		057-00: 008.00						
Base	TUE									
H/L E0-16	TUE	052-00: 008.00								
Base	WED	052-00: 008.00								
Base	THU	052-00: 010.00		053-00: 002.00						
Base	FRI	052-00: 008.00								

UNITED STATES POSTAL SERVICE

Report:	TAC800R7	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-25-1	**Packerland Station**	**Time:** 08:55 AM
Fin. #:	56-1234	**Self Adjustment Report**	**Page:** 1

Weekly Summary

Sub-Unit: ##

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	OPER/LU	Level	Days Worked	Last Day Worked	Exempt
123-45-6789	SUCUP	S	P	Q0	13-4	2100	05	01	0	0	N
Base											
234-56-7891	GUSS	P	L	Q0	13-4	2100	05	01	0	0	N
Base											
345-67-8912	QUEEN	D	K	Q0	13-4	2100	05	02	0	0	N
Base											
456-78-9123	HOMM	B	N	Q0	13-4	2100	05	01	0	0	N
Base											

UNITED STATES POSTAL SERVICE

Report: TAC500R5 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **North Fargo, ND** | **Time:** 08:55 AM
Fin. #: 21-3456 | **Employee Listing Report** | **Page:** 1
YrPPWk: 2004-17-1 | **All Employees**
Sub-Unit: 001

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Route	Begin Tour	End Tour	Schedule	Sch. Week	Lunch Amount
089-00-2211	SIROIS	F	G	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
091-66-0666	WHITNEY	M	A	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
094-01-7788	PIETSCH	M	D	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
096-23-4587	TUSCHERER	A	J	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
100-89-9864	CARRIERRE	P	N	Q	13-4	2100	7220-01	001008	07.00	15.50	S-MTW-F	05	0.50
102-44-0012	COLLETTE	D	B	P	11-0	4300	2400-01	000000	07.00	16.00	--MTWTF	01	1.00
108-92-7456	SEVRE	D	K	E	09-0	2000	7050-01	000000	07.00	15.50	--MTWTF	01	0.50
111-21-4356	MCCANN	P	D	Q	13-4	2100	7220-01	001007	07.00	15.50	S-MTW-F	05	0.50
112-09-7801	ECKER	D	M	Q	13-4	2100	7220-01	001001	07.00	15.50	S-MTW-F	05	0.50
115-32-3232	FRICKE	J	S	Q	13-4	2100	7220-01	001005	07.00	15.50	S-MTW-F	05	0.50
120-11-9987	MCKENNA	P	L	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
122-50-4657	ENK	D	E	Q	13-4	2100	7220-01	001004	07.00	15.50	S-MTW-F	05	0.50
125-21-2143	FERARRI	M	L	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
128-99-2776	MATER	M	L	Q	13-4	2100	7220-01	001002	07.00	15.50	S-MTW-F	05	0.50
149-54-4221	DOWLING	G	F	P	31-0	4300	2400-01	000000	07.00	12.00	S-MTWTF		0.00
152-897891	STANKE	G	P	Q	13-4	2100	7220-01	001006	07.00	15.50	S-MTW-F	05	0.50
155-10-0023	ROGERS	P	M	Q	13-4	2100	7220-01	001009	07.00	15.50	S-MTW-F	05	0.50
167-92-3344	FAWCETT	T	S	Q	13-4	2100	7220-01	001003	07.00	15.50	S-MTW-F	05	0.50
175-82-0230	PRETZER	M	S	P	11-0	4300	2400-01	000000	07.00	16.00	S--TWTF	07	1.00
201-88-1120	EDGBERG	L	D	P	11-0	4300	2400-01	000000	07.00	16.00	--MTWTF	01	1.00
234-87-9822	NEUHARTH	G	S	Q	13-4	2100	7220-01	001010	07.00	15.50	S-MTW-F	05	0.50
298-41-1074	VOLKERT	R	C	Q	13-4	2100	7220-01	001013	07.00	15.50	S-MTW-F	05	0.50
401-27-9898	KAEHLER	M	P	Q	13-4	2100	7220-01	001012	07.00	15.50	S-MTW-F	05	0.50
529-90-1003	GALLO	R	V	Q	13-4	2100	7220-01	001011	07.00	15.50	S-MTW-F	05	0.50

Sub-Unit: 101

Error Level : Skip Warnings

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC	Exempt Code	Sched BT	Sched ET	Schedule	Lunch
123-45-6789	MORTON	S	L	11-0	P0	N	14.00	22.50	SSM--TF	0.50

Date	Time	Transaction	Amount	Message(s)	Oper/LU	Route	Input Auth.	Date	Time	Delete Auth.	Date	Time
02/13	14.00	BEGIN TOUR		Fatal Error	0300-00	00000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	00000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	00000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	00000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	00000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	00000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	00000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	00000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC	Exempt Code	Sched BT	Sched ET	Schedule	Lunch
124-56-7890	CLEEVER	C	J	11-0	P0	N	14.00	22.50	SSM--TF	0.50

Date	Time	Transaction	Amount	Message(s)	Oper/LU	Route	Input Auth.	Date	Time	Delete Auth.	Date	Time
02/13	14.00	BEGIN TOUR		Fatal Error	0300-00	00000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	00000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	00000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	00000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	00000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	00000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	00000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	00000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	00000			00.00			00.00

UNITED STATES POSTAL SERVICE

Report: TAC800R2 | **Restricted USPS T&A Information** | **Date:** 08/07/05
YrPPWk: 2004-17-1 | **Mount Rushmore, SD** | **Time:** 04:27 pm
Fin. #: 52-4634 | **Missing Time Report** | **Page:** 1
Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F I	M I	Job	D/A	LDC	Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
123-45-6789	MORTON	S	L	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
124-56-7890	CLEEVER	C	J	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
128-99-2244	ANDERSON	B	K	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
130-44-8888	WILSON	D	I	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
132-56-7754	POWDERKEG	R	D	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
145-46-5555	WAGGLE	F	M	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
185-59-9999	BEAN	L	L	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
456-78-9123	MCCARTHY	B	K	Base	11-0	1400	0300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										
466-99-8888	MORRIS	M	D	Base	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	NO Time Posted For Sunday	--Daily Crossfoot Amount										
	NO Time Posted For Monday	--Daily Crossfoot Amount										

Sub-Unit: 0000

Seq. Num	Entry Code	From D/A	From LDC	From P/L	From LU	Work Hours	OT Hours	To D/A	To LDC	To Finance	To P/L	To Unit	To LU	To Period
028823	A	11-0	4500	000	00	11.93	0.00	11-0	4500	17-0123	000	0000	00	004-17-1
028822	A	11-0	4500	000	00	8.97	0.00	11-0	4300	17-0123	000	0000	00	004-17-1
028821	A	41-0	4500	000	00	18.23	2.23	41-0	4300	17-0089	000	0000	00	004-17-1

UNITED STATES POSTAL SERVICE

Report:	TAC840R4	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-17-1	**Slubabug City, MN**	**Time:** 08:55 AM
Fin. #:	34-3480	**Weekly Hour Total Report**	**Page:** 1

Summary for Week
Summary Level: Hours Code

Sub-Unit: 0000

Hours Code	Hours Description	T&A Hours Qty	T&A Hours Amt. ($)
043	PENALTY OVERTIME	2.00	73.56
052	WORK HOURS	448.50	8247.92
053	OVERTIME	22.50	620.46
054	NIGHT WORK	186.00	342.24
055	ANNUAL LEAVE	8.00	147.12
056	SICK LEAVE	8.00	147.12
072	SUNDAY PREMIUM	16.00	73.56
052	WORK HOURS	448.50	8247.92
	***** SUB-UNIT TOTAL WORK HOURS *****	448.50	8247.92
043	PENALTY OVERTIME	2.00	73.56
053	OVERTIME	22.50	620.46
	***** SUB-UNIT TOTAL OVERTIME HOURS *****	24.50	694.02

Report: TAC010R2

Restricted USPS T&A Information

User Log Report

Date: 08/05/05
Time: 08:55 AM
Page: 1

Userid	Last Name	First Name	Logon	Logoff	Duration	Action	RC
SMITHN	SMITH	NEIL	07/11/2005 13:43:35	07/11/2005 13:45:56	0:02:21	LOGOFF	0
					HOST=56.192.91.50	PORT=33244	
			07/11/2005 13:46:41	07/11/2005 13:52:45	0:06:04	LOGOFF	0
					HOST=56.192.91.50	PORT=33361	
			07/11/2005 13:58:12	07/11/2005 14:25:19	0:27:07	LOGOFF	0
					HOST=56.192.91.50	PORT=33361	
			07/11/2005 14:28:14	07/11/2005 14:52:20	0:24:06	LOGOFF	0
					HOST=56.192.91.50	PORT=33361	
			07/12/2005 13:41:35	07/12/2005 13:48:26	0:06:49	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/12/2005 13:48:41	07/12/2005 13:51:55	0:03:14	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/12/2005 13:52:22	07/12/2005 14:15:09	0:22:47	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/12/2005 14:28:01	07/12/2005 14:42:10	0:14:09	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/13/2005 13:38:25	07/13/2005 13:48:26	0:10.01	LOGOFF	0
					HOST=56.192.91.50	PORT=57829	
			07/13/2005 13:48:58	07/13/2005 13:51:25	0:02:27	LOGOFF	0
					HOST=56.192.91.50	PORT=57829	
			07/13/2005 14:24:22	07/13/2005 14:52:14	0:27:52	LOGOFF	0
					HOST=56.192.91.50	PORT=57829	
			07/14/2005 13:41:05	07/14/2005 13:48:36	0:06:31	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/14/2005 13:48:51	07/14/2005 13:51:25	0:02:26	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/14/2005 13:52:01	07/14/2005 14:13:29	0:21:28	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/14/2005 14:26:21	07/14/2005 14:40:00	0:13:39	LOGOFF	0
					HOST=56.192.91.50	PORT=57517	
			07/15/2005 13:41:05	07/15/2005 14:48:29	1:07:24	LOGOFF	0
					HOST=56.192.91.50	PORT=60164	
			07/15/2005 14:52:22	07/15/2005 15:35:19	0:42:57	LOGOFF	0
					HOST=56.192.91.50	PORT=60164	
			07/15/2005 15:38:11	07/15/2005 16:50:14	1:12:03	LOGOFF	0
					HOST=56.192.91.50	PORT=60164	

UNITED STATES POSTAL SERVICE

Report:	TAC500R3	**Restricted USPS T&A Information**		**Date:**	08/06/05
YrPPWk:	2005-15-1	**Lombardi Station**		**Time:**	03.47 PM
Fin. #:	32-0001	**Employee Everything Report**		**Page:**	1
YrPPWk:	2005-15-1	**Weekly**			
Sub Unit:	0000				

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	206.78	**FMLA Hrs.**	1987.85
Employee ID	XXX-XX-4321	**Borrowed**	N	**Sick Lv Bal.**	456.12	**FMLA Used**	00.00
Employee Name	SMITH N F	**Auto H/L**	Y	**LWOP Lv Bal.**	34.20	**SLDC Used**	00.00

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Ind.	Schedule
Base	11-0	1100	9720-01	P0	05	N	00000	32-0001		2005-15-1	2005-15-1	07.00	15.50	0.50	N	SSMTW--
Base	19-0	7200	6570-00	E0	16	N	00000	32-0001		2005-15-1	2005-15-1	06.00	14.50	0.50	N	--MTWTF

Processed Clock Rings

Monday

H/L E0-16 05200: 008.00

EBR#											
071-0106	BT	07/11	05.92	32-0001	2600-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/13	15.30	
000-0000	BT	07/11	06.00	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/13	15.30	
								__-___-___	___/__	00.00	
000-0000	OL	07/11	12.00	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/13	15.32	
								__-___-___	___/__	00.00	
071-0106	OL	07/11	12.40	32-0001	6570-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/13	15.32	
000-0000	IL	07/11	12.50	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/13	09.02	
								__-___-___	___/__	00.00	
071-0106	IL	07/11	12.90	32-0001	6570-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/13	08.82	
000-0000	ET	07/11	14.50	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/13	09.02	
								__-___-___	___/__	00.00	
071-0106	ET	07/11	14.55	32-0001	6570-00	00000	___.__	__-___-___	___/__	00.00	(W)Ring Deleted From PC
								XXX-XX-1101	07/13	08.83	

Tuesday

H/L E0-16 05200: 008.00

EBR#											
071-0106	BT	07/12	06.00	32-0001	2600-00	00000	___.__	__-___-___	___/__	00.00	
									___/__	00.00	
071-0106	OL	07/12	12.00	32-0001	6570-00	00000	___.__	__-___-___	___/__	00.00	
									___/__	00.00	
071-0106	IL	07/12	12.50	32-0001	2600-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	
071-0106	ET	07/12	14.50	32-0001	6570-00	00000	___.__	__-___-___	___/__	00.00	
								__-___-___	___/__	00.00	

Wednesday

H/L E0-16 05200: 008.00

EBR#											
000-0000	BT	07/13	06.00	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/14	08.88	
								__-___-___	___/__	00.00	
000-0000	OL	07/13	12.00	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/14	08.90	
								__-___-___	___/__	00.00	
000-0000	IL	07/13	12.50	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/14	08.90	
								__-___-___	___/__	00.00	
000-0000	ET	07/13	14.50	32-0001	6570-00	00000	___.__	XXX-XX-1101	07/14	08.90	
								__-___-___	___/__	00.00	

UNITED STATES POSTAL SERVICE

Report:	TAC500R3	**Restricted USPS T&A Information**		**Date:**	08/06/05
YrPPWk:	2005-15-1	**Lombardi Station**		**Time:**	03.47 PM
Fin. #:	32-0001	**Employee Everything Report**		**Page:**	1

YrPPWk: 2005-15-1 **Weekly**

Sub Unit: 0000

Pay Loc/Fin. Unit	116 / 0000	**Variable EAS**	N	**Annual Lv Bal.**	206.78	**FMLA Hrs.**	1987.85
Employee ID	XXX-XX-4321	**Borrowed**	N	**Sick Lv Bal.**	456.12	**FMLA Used**	00.00
Employee Name	SMITH N F	**Auto H/L**	Y	**LWOP Lv Bal.**	34.20	**SLDC Used**	00.00

Processed Clock Rings

Thursday

H/L E0-16 05200: 008.00

EBR#

071-0106	BT	07/14	05.92	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	OL	07/14	12.34	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	IL	07/14	12.89	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	ET	07/14	14.49	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00

Friday

H/L E0-16 05200: 008.00

EBR#

071-0106	BT	07/15	05.97	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	OL	07/15	12.87	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	IL	07/15	13.36	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00
071-0106	ET	07/15	14.50	32-0001	6570-00	00000	___.__	__-___-___ ___/__	00.00
								__-___-___ ___/__	00.00

Weekly Total

Paid Hours: H/L E0-16 05200: 040.00

TACS Hours: H/L E0-16 05200: 040.00

Un-Processed Rings

EBR#

Schedule ID	Predefined Ind.	Description	Week No.	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.
0	Y	DEFAULT SCHEDULE	1	X	X	X	X	X	X	X
1	Y	NON-SCHEDULED DAYS SAT/SUN	1	SDO	SDO	X	X	X	X	X
2	Y	NON-SCHEDULED DAYS SAT/MON	1	SDO	X	SDO	X	X	X	X
3	Y	NON-SCHEDULED DAYS SAT/TUES	1	SDO	X	X	SDO	X	X	X
4	Y	NON-SCHEDULED DAYS SAT/WED	1	SDO	X	X	X	SDO	X	X
5	Y	NON-SCHEDULED DAYS SAT/THURS	1	SDO	X	X	X	X	SDO	X
6	Y	NON-SCHEDULED DAYS SAT/FRI	1	SDO	X	X	X	X	X	SDO
7	Y	NON-SCHEDULED DAYS SUN/MON	1	X	SDO	SDO	X	X	X	X
8	Y	NON-SCHEDULED DAYS SUN/TUES	1	X	SDO	X	SDO	X	X	X
9	Y	NON-SCHEDULED DAYS SUN/WED	1	X	SDO	X	X	SDO	X	X
10	Y	NON-SCHEDULED DAYS SUN/THURS	1	X	SDO	X	X	X	SDO	X
11	Y	NON-SCHEDULED DAYS SUN/FRI	1	X	SDO	X	X	X	X	SDO
12	Y	NON-SCHEDULED DAYS MON/TUES	1	X	X	SDO	SDO	X	X	X
13	Y	NON-SCHEDULED DAYS MON/WED	1	X	X	SDO	X	SDO	X	X
14	Y	NON-SCHEDULED DAYS MON/THURS	1	X	X	SDO	X	X	SDO	X
15	Y	NON-SCHEDULED DAYS MON/FRI	1	X	X	SDO	X	X	X	SDO
16	Y	NON-SCHEDULED DAYS TUES/WED	1	X	X	X	SDO	SDO	X	X
17	Y	NON-SCHEDULED DAYS TUES/THURS	1	X	X	X	SDO	X	SDO	X
18	Y	NON-SCHEDULED DAYS TUES/FRI	1	X	X	X	SDO	X	X	SDO
19	Y	NON-SCHEDULED DAYS WED/THURS	1	X	X	X	X	SDO	SDO	X
20	Y	NON-SCHEDULED DAYS WED/FRI	1	X	X	X	X	SDO	X	SDO
21	Y	NON-SCHEDULED DAYS THURS/FRI	1	X	X	X	X	X	SDO	SDO
22	Y	ROTATING SCHEDULE	1	SDO	SDO	X	X	X	X	X
			2	X	SDO	SDO	X	X	X	X
			3	X	SDO	X	SDO	X	X	X
			4	X	SDO	X	X	SDO	X	X
			5	X	SDO	X	X	X	SDO	X
			6	X	SDO	X	X	X	X	SDO

UNITED STATES POSTAL SERVICE

Report: TAC120R8 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **Dakota South P&DC** | **Time:** 08:55 AM
Fin. #: 44-0923 | **Schedule Report** | **Page:** 1
Sub-Unit: 001

Schedule Number: 0

					Base Job Assignment					Scheduled Information				
Employee ID	Last Name	FI	MI	RSC	D/A	LDC	Oper/LU	Route	Ltd Tour	Begin Tour	End Tour	Schedule	Wk	Lunch
089-00-2211	SIROIS	F	G	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
091-66-0666	WHITNEY	M	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
094-01-7788	PIETSCH	M	D	P0	43-5	3400	7650-00	000000		08.00	16.50	SSMTWTF	1	0.50
096-23-4587	TUSCHERER	A	J	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
100-89-9864	CARRIERRE	P	N	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
102-44-0012	COLLETTE	D	B	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
108-92-7456	SEVRE	D	K	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
111-21-4356	MCCANN	P	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
112-09-7801	ECKER	D	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
115-32-3232	FRICKE	J	B	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
120-11-9987	MCKENNA	P	L	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
122-50-4657	ENK	D	E	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
125-21-2143	FERARRI	M	L	E0	61-0	1100	8980-00	000000		08.00	16.50	SSMTWTF	1	0.50
128-99-2776	MATER	M	L	E0	61-0	1400	0300-00	000000		08.00	16.50	SSMTWTF	1	0.50
149-54-4221	DOWLING	G	F	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
152-897891	STANKE	G	P	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
155-10-0023	ROGERS	P	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
167-92-3344	FAWCETT	T	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
175-82-0230	PRETZER	M	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
201-88-1120	EDGBERG	L	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
234-87-9822	NEUHARTH	G	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
235-56-0021	VOLKERT	R	C	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
235-64-2109	KAEHLER	M	P	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
236-32-4287	GALLO	R	V	P0	43-5	3400	7650-00	000000		14.00	22.50	SSMTWTF	1	0.50
237-14-8801	STEBLETON	K	P	P0	41-0	1100	9180-00			08.00	16.50	SSMTWTF	1	0.50
238-45-2345	BIRGER	L	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
240-40-6205	VANYO	J	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
241-02-0976	KATES	D	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
241-12-4321	BEERDT	J	T	P0	41-0	1100	9180-00	000000		08.00	16.50	SSMTWTF	1	0.50
243-50-6210	TERWILLIGER	J	N	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
244-71-9880	REINECKE	M	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
246-20-0243	MELTON	C	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
248-87-3091	TWEDELL	J	K	P0	41-0	1100	9180-00	000000		08.00	16.50	SSMTWTF	1	0.50
258-55-2211	HAEFFNER	R	V	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
265-89-0022	WALINSKI	J	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
276-43-2456	KRANZ	D	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
282-65-2200	PREUSS	G	C	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
301-23-6219	SHEA	J	B	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
345-84-6481	NELSON	C	K	P0	41-0	1100	9180-00			08.00	16.50	SSMTWTF	1	0.50
423-77-0004	EDWARDS	D	F	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
521-65-4002	ERICKSON	M	C	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50

UNITED STATES POSTAL SERVICE

Report:	TAC100R2	**Restricted USPS T&A Information**	**Date:** 08/05/05
YrPPWk:	2004-17-1	**Whisler's Mother's Station**	**Time:** 08:55 AM
Fin. #:	56-8500	**LDC Summary Report**	**Page:** 1
YrPPWk:	2004-17-1	**Weekly Summary**	
Sub-Unit:	0000		

LDC		Work Hrs	Overtime Hrs	%OT	Penalty Hrs	% Penalty	Sick Leave	% SL
2000		1080.00	0.00	0.00	0.00	0.00	120.00	11.11
2100		8330.15	280.50	3.37	11.40	0.14	563.25	6.76
2200		3860.35	190.00	4.92	31.35	0.81	94.52	2.45
2700		574.75	0.00	0.00	0.00	0.00	8.00	1.39
Total Function	2	13845.25	470.50	3.40	42.75	0.31	785.77	5.68
4300		1943.40	30.00	1.54	0.00	0.00	32.00	1.65
4500		1101.26	17.00	1.54	0.00	0.00	8.56	0.78
Total Function	4	3044.66	47.00	1.54	0.00	0.00	38.56	1.27
ALL FUNCTIONS		16889.91	517.50	3.06	42.75	0.25	824.33	4.88
FLSA OVERAGES	**(-)**	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BORROWED HRS	**(-)**	32.50	0.50	1.54	0.00	0.00	0.00	0.00
LOANED HRS	**(+)**	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL T&A HRS	**(=)**	16857.41	517.00	3.07	42.75	0.25	824.33	4.89

UNITED STATES POSTAL SERVICE

Report: TAC100R3 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **North Timbucktoo, MN** | **Time:** 08:55 AM
Fin. #: 45-0022 | **Station Summary Report** | **Page:** 1

Weekly Summary

YrPPWk: 2004-17-1
Pay Location: 001 to 005

LDC	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
OFFICE 21	437.50		675.00	253.60	537.50	237.50	337.50	2478.60
ROUTER 29								0.00
STREET 22	262.50		289.75	265.00	262.50	258.00	262.50	1600.25
OTHER 23								0.00
CARR CS 26								0.00
COLLECT 27			75.00	76.25				151.25
TERTIARY 28								0.00
SUB-TOTAL	700.00	0.00	1039.75	594.85	800.00	495.50	600.00	4230.10
CARRIER OT			37.50	61.25		37.50		136.25
CARRIER SL								0.00
SPV WK 20			40.00	40.00	40.00	40.00	40.00	200.00
SUPV OT 20								0.00
TRNG 782								0.00
SPC DEL 24								0.00
SUPV WK 40								0.00
SUPV OT 40								0.00
TRNG 784								0.00
AUTO 41								0.00
MECH 42								0.00
UNT DST 43	43.00		120.00	127.50	85.00	118.35	120.00	613.85
BOX DST 44	8.35		14.50	12.00	8.65	7.85	11.00	62.35
WINDOW 45	6.00		80.00	85.00	76.00	78.90	80.00	405.90
SSPC 46						4.00		4.00
OTHER 48				12.00			14.00	26.00
CFS 49								0.00
SUB-TOTAL	57.35	0.00	214.50	236.50	169.65	209.10	225.00	1112.10
CLK/MH OT				22.50	12.50	9.00	23.50	67.50
CLK/MH SL			8.00	16.00				24.00

FUNCTION	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
0								0.00
1								0.00
2	700.00		1079.75	634.85	840.00	535.50	640.00	4430.10
3								0.00
4	57.35		214.50	236.50	169.65	209.10	225.00	1112.10
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
TOTAL	757.35	0.00	1294.25	871.35	1009.65	744.60	865.00	5542.20

The Hour Amounts reported above reflect ALL Work, Overtime And Sick Leave Hours credited to Employees ASSIGNED to the Sub-Unit assigned to the Employee Base Job Assignment.

UNITED STATES POSTAL SERVICE

Report: TAC100R1 | **Restricted USPS T&A Information** | **Date:** 08/05/05
YrPPWk: 2004-17-1 | **Buckboard Junction** | **Time:** 08:55 AM
Fin. #: 36-9988 | **Estimated Employee Dollars Report** | **Page:** 1

Weekly

Sub-Unit: 0000

	Hours	Dollars	Loaned Hours	Loaned Dollars	Total Hours	Total Dollars
D/A - 08-0						
WORK	40.00	$1,390.40	0.00	$0.00	40.00	$1,390.40
TOTALS	40.00	$1,390.40	0.00	$0.00	40.00	$1,390.40
D/A - 09-0						
WORK	80.00	$2,384.00	0.00	$0.00	80.00	$2,384.00
NW	5.00	$14.90	0.00	$0.00	5.00	$14.90
		$2,398.90		$0.00		$2,398.90
D/A - 11-0						
POP	13.25	$563.66	0.00	$0.00	13.25	$563.66
WORK	518.00	$11,017.96	0.00	$0.00	518.00	$11,017.96
OT	49.33	$1,573.87	0.00	$0.00	49.33	$1,573.87
NW	112.06	$237.57	0.00	$0.00	112.06	$237.57
PDMLWOP	10.23	$0.00	0.00	$0.00	10.23	$0.00
A/L	8.00	$170.16	0.00	$0.00	8.00	$170.16
S/L	19.00	$404.13	0.00	$0.00	19.00	$404.13
TOTALS		$13,967.35		$0.00		$13,967.35
D/A - 12-0						
WORK	72.00	$1,318.32	0.00	$0.00	72.00	$1,318.32
OT	12.35	$339.19	0.00	$0.00	12.35	$339.19
NW	4.02	$7.37	0.00	$0.00	4.02	$7.37
S/L	8.00	$146.48	0.00	$0.00	8.00	$146.48
TOTALS		$1,811.36				$1,811.36
D/A - 16-6						
WORK	40.00	$814.40	0.00	$0.00	40.00	$814.40
OT	2.00	$61.08	0.00	$0.00	2.00	$61.08
TOTALS		$875.48		$0.00		$875.48
D/A - 41-0						
POP	2.09	$80.42	0.00	$0.00	2.09	$80.42
WORK	156.32	$3,007.60	0.00	$0.00	156.32	$3,007.60
OT	32.48	$937.37	0.00	$0.00	32.48	$937.37
NW	42.85	$82.27	0.00	$0.00	42.85	$82.27
A/L	4.00	$76.96	0.00	$0.00	4.00	$76.96
TOTALS		$4,184.62		$0.00		$4,184.62
D/A - 42-0						
WORK	32.00	$529.92	0.00	$0.00	32.00	$529.92
OT	4.56	$113.27	0.00	$0.00	4.56	$113.27
NW	12.48	$20.72	0.00	$0.00	12.48	$20.72
S/L	8.00	$132.48	0.00	$0.00	8.00	$132.48
TOTALS		$796.39		$0.00		$796.39
D/A - 61-0						
WORK	278.56	$2,785.60	0.00	$0.00	278.56	$2,785.60
OT	35.69	$535.35	0.00	$0.00	35.69	$535.35
NW	78.60	$78.60	0.00	$0.00	78.60	$78.60
TOTALS		$3,399.55		$0.00		$3,399.55

WEEKLY FLASH REPORT: WEEK 4 OF AP 13, FY 2004 09/08/2004
OFFICE: SAUM CENTRE PO - 56674 RECONCILED FLASH DATA

	* ******* CURRENT WEEK ***** * * *** *				** ******* A/P TO DATE **** * * *** *				** ******** YEAR TO DATE * * * * * * *			
	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY
OPER-SUPPORT	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
D/S SUPV	40	46	-13.4	25.0	110	110	0.0	3.5	1,836	1,979	-7.1	5.1
CITY CARRIER	295	320	-7.8	-2.6	1,027	1,088	-5.6	-9.4	15,352	15,956	-3.8	-2.4
TOTAL DS HRS	308	371	-17.0	-10.2	1,061	1,232	-13.9	-17.1	17,188	18,049	-5.1	-3.0
D/S OT RATIO	2.92	5.39	-45.8	-64.2	6.69	3.81	75.4	-37.5	5.30	3.97	33.3	-22.3
CS SUPV HRS	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
C/S CLK/MH	123	148	-16.9	-18.5	463	516	-10.3	-14.9	7,279	7,630	-4.6	-7.5
TOTAL C/S	123	148	-16.9	-18.5	463	516	-10.3	-14.9	7,279	7,630	-4.6	-7.5
C/S OT RATIO	-4.88	3.23	-251.2	0.0	0.65	0.95	-31.7	252.5	2.38	1.46	63.0	82.1
ADMIN.	40	40	0.0	0.0	114	128	-10.9	-17.4	1,891	1,786	5.9	9.2
TRG (NON ADD)	0	12	-100.0	0.0	0	19	-100.0	0.0	167	160	4.4	101.2
TOTAL HOURS	490	566	-13.4	-3.5	1,706	1,887	-9.6	-13.9	26,564	27,513	-3.5	0.2
SAL & BEN (000)	15,464	17,987	-14.0	-13.6	55,806	62,030	-10.0	-17.5	840.3	910.6	-7.7	-4.1
TOTAL REV. (000)	25,864	0	0.0	2.5	111,540	0	0.0	12.3	1,999.1	0	0.0	1.0
TOTAL O/T RATIO	-0.22	4.42	-104.9	-104.1	4.29	2.76	55.8	-38.9	4.02	3.01	33.6	8.5
TOTAL S/L RATIO	0.00	3.36	-100.0	-100.0	0.00	2.17	-100.0	-100.0	2.84	1.80	57.5	-12.1
DPS VOL - (000)	83.1	68.9	20.5	17.0	260.9	256.2	1.9	-5.7	4,048.0	3,772.7	7.3	8.1
% DPS for DPS OFF	58.22	67.94	-14.3	-13.7	57.72	69.54	-17.0	-13.5	67.57	68.99	-2.0	-1.7
CASE VOL - (000)	103.9	73.5	41.3	30.3	356.6	253.6	40.6	14.2	4,202.5	3,832.1	9.7	9.5
CDV-PIECES (000)	191.9	149.0	28.8	25.1	641.6	532.1	20.6	6.4	8,643.5	7,880.5	9.7	10.2
POSS DEL	2,818	2,912	-3.2	-3.3	2,818	2,912	-3.2	-3.3	2,869	2,912	-1.5	-1.5
CITY DEL/ROUTE	402.6	416.0	-3.2	-3.3	402.6	416.0	-3.2	-3.3	409.9	416.0	-1.5	-1.5
OEI - OFF	133.13	123.91	7.4	1.2	123.6	119.59	3.4	-1.9	127.21	127.28	-0.1	-0.6
SEI - ST	100.64	97.61	3.1	-2.2	98.7	96.91	1.9	-4.0	99.03	94.96	4.3	0.8
TEI	57.32	53.76	6.6	-0.7	54.88	53.09	3.4	-3.0	55.36	54.00	2.5	0.1
CPD	0.6081	0.6546	-7.1	-10.1	0.6434	0.6728	-4.4	-8.3	0.6225	0.6748	-7.8	-5.1
PACKAGES-(000)	1.8	1.7	9.5	-19.8	5.5	6.5	-15.9	-32.8	98.6	102.2	-3.5	2.5
C/S MAN VOL 000	40.3	40.9	-1.5	-8.7	137.3	152.5	-9.9	-15.8	2,212.7	2,046.0	8.1	2.5
OSHA IN/IL FREQ	0.00	0.00	0	0.0	0.00	0.00	0.0	0.0	15.91	0.00	0.0	0.0
OSHA LWD FREQ	0.00	0.00	0	0.0	0.00	0.00	0.0	0.0	15.91	0.00	0.0	0.0

WEEKLY FLASH REPORT: WEEK 4 OF AP 13, FY 2003 09/09/2003
OFFICE: SAUM CENTRE PO - 56674 RECONCILED FLASH DATA

	* * * * * * * CURRENT WEEK * * * * * * * * * *				** * * * * * * * A/P TO DATE * * * * * * * * * *				** * * * * * * * * YEAR TO DATE * * * * * * * *			
	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY
OPER-SUPPORT	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
D/S SUPV	32	67	-52.2	33.3	114	108	5.6	-10.9	1,741	2,000	-12.9	-4.1
CITY CARRIER	276	268	3.0	-5.2	1,158	1,180	-1.9	-7.9	15,875	16,079	-1.3	-4.3
TOTAL DS HRS	308	335	-8.1	-2.2	1,284	1,290	-0.5	-7.5	17,707	18,198	-2.7	-4.3
D/S OT RATIO	13.31	12.54	6.2	120.7	7.71	9.84	-21.7	174.4	4.72	7.29	-35.3	-22.3
CS SUPV HRS	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	-100.0
C/S CLK/MH	123	141	-12.8	-14.6	547	607	-9.9	-14.7	7,962	8,822	-9.7	-11.1
TOTAL C/S	123	141	-12.8	-14.6	547	607	-9.9	-14.7	7,999	8,870	-9.8	-10.6
C/S OT RATIO	0.00	0.00	0.0	-100.0	0.00	0.00	0.0	-100.0	1.28	.81	57.1	39.2
ADMIN.	32	32	0.0	0.0	152	144	5.6	26.7	1,745	1,820	-4.1	20.1
TRG (NON ADD)	0	0	0.0	0.0	10	2	400.0	0.0	110	160	-31.3	-1.8
TOTAL HOURS	463	508	-8.9	-5.7	1,983	2,041	-2.8	-7.7	27,451	28,888	-5.0	-5.0
SAL & BEN (000)	17	18	-5.6	6.3	67	70	-4.3	3.1	877	931	-5.8	2.7
TOTAL REV. (000)	31	0	0.0	10.7	148	0	0.0	10.4	2,043	0	0.0	5.3
TOTAL O/T RATIO	8.86	8.27	7.1	81.2	4.99	6.22	-19.8	102.4	3.41	4.84	-29.5	-18.1
TOTAL S/L RATIO	7.34	9.45	-22.3	350.7	4.94	8.08	-38.9	524.7	2.76	3.07	-10.0	8.7
FHP VOLUME (000)	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
DPI	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
F1 DPI	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
DPS VOL - (000)	61	59	3.8	-16.7	267	248	7.7	-2.7	3,766	3,393	11.0	6.1
CASE VOL - (000)	78	59	33.3	-2.3	277	237	16.9	-12.4	3,862	3,908	-1.2	-7.3
CDV-PIECES (000)	144	118	21.8	-10.4	562	496	13.4	-7.6	7,900	7,462	5.9	-0.2
POSS DEL	2,915	2,930	-0.5	0.0	2,915	2,930	-0.5	0.0	2,913	2,924	-0.4	0.0
CITY DEL/ROUTE	416.4	418.6	-0.5	0.0	416.4	418.6	-0.5	0.0	416.1	417.7	-0.4	0.0
OEI - OFF	115.67	114.45	1.1	13.5	138.52	123.88	11.8	17.6	127.75	118.85	7.4	10.0
SEI - ST	97.17	104.64	-7.1	-1.3	99.47	105.96	-6.1	2.2	97.91	102/30	-4.3	0.1
TEI	52.81	54.66	-3.4	5.4	57.30	57.01	0.5	7.7	55.11	54.52	1.1	4.5
CPD	0.7658	0.8005	-4.3	7.1	0.6535	0.6651	-1.7	1.0	0.6519	0.6583	-1.0	1.7
PACKAGES-(000)	2	1	35.0	6.9	8	6	29.2	22.7	96	82	16.5	14.9
C/S MAN VOL 000	39	32	22.2	-24.1	155	166	-6.4	-26.1	2,196	2,815	-22.0	-21.6
OSHA IN/IL FREQ	0.00			0.0	0.00			0.0	0.00			-100.0
OSHA LWD FREQ	0.00			0.0	0.00			0.0	0.00			-100.0
TOT VEH ACC	0			0.0	0			0.0	0			-100.0

WEEKLY FLASH REPORT: WEEK 4 OF AP 13, FY 2002 09/10/2002
OFFICE: SAUM CENTRE PO - 56674 RECONCILED FLASH DATA

	* ******* CURRENT WEEK ***** * * ** *				** ******* A/P TO DATE *** * * ** *				** ******** YEAR TO DATE * * * * * *			
	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY	ACTUAL	PLAN	%PLAN	%SPLY
OPER-SUPPORT	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
D/S SUPV	24	29	-17.2	-25.0	128	135	-5.2	146.2	1,815	2,312	-21.5	39.2
CITY CARRIER	291	293	-0.7	0.7	1,258	1,294	-2.8	-0.9	16,595	16,303	1.8	-5.6
TOTAL DS HRS	315	324	-2.8	-2.2	1,388	1,437	-3.4	4.7	18,502	18,715	-1.1	-2.7
D/S OT RATIO	6.03	12.04	-49.9	-53.8	2.81	7.10	-60.4	-70.7	6.09	5.17	17.8	-28.0
CS SUPV HRS	0	0	0.0	0.0	0	0	0.0	0.0	-40	0	0.0	0.0
C/S CLK/MH	144	141	2.1	-8.3	641	690	-7.1	-8.4	8,954	9,768	-8.3	-15.4
TOTAL C/S	144	141	2.1	-8.3	641	690	-7.1	-8.4	8,951	9,768	-8.4	-18.0
C/S OT RATIO	3.47	4.96	-30.1	0.0	2.18	4.49	-51.4	0.0	0.92	3.37	-72.8	-86.4
ADMIN.	32	32	0.0	0.0	120	144	-16.7	-21.1	1,453	1,800	-19.3	-24.9
TRG (NON ADD)	0	2	-100.0	-100.0	0	8	-100.0	-100.0	112	100	12.0	-77.7
TOTAL HOURS	491	497	-1.2	-3.9	2,149	2,271	-5.4	-1.3	28,906	30,283	-4.5	-9.4
SAL & BEN (000)	16	16	0.0	6.7	65	70	-7.1	4.8	846	908	-6.8	-4.6
TOTAL REV. (000)	28	0	0.0	7.7	134	0	0.0	6.3	1,921	0	0.0	4.7
TOTAL O/T RATIO	4.89	9.26	-47.2	-40.5	2.47	5.86	-57.9	-57.7	4.18	4.28	-2.3	-43.1
TOTAL S/L RATIO	1.63	2.82	-42.2	-82.7	0.79	0.66	-19.8	-89.6	2.54	1.57	62.1	21.0
FHP VOLUME (000)	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
DPI	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
F1 DPI	0	0	0.0	0.0	0	0	0.0	0.0	0	0	0.0	0.0
DPS VOL - (000)	73	52	41.5	25.4	274	219	25.5	11.4	3,551	3,511	1.1	1.0
CASE VOL - (000)	80	79	1.8	1.6	316	317	-0.2	2.2	4,166	4,110	1.4	-9.7
CDV-PIECES (000)	161	133	20.7	16.1	609	550	10.6	6.3	7,918	7,902	0.2	-5.4
POSS DEL	2,915	2,941	-0.9	0.6	2,915	2,941	-0.9	0.6	2,912	2,932	-0.7	0.7
CITY DEL/ROUTE	416.4	420.1	-0.9	0.6	416.4	420.1	-0.9	0.6	416.0	418.9	-0.7	0.7
OEI - OFF	101.92	99.36	2.6	2.7	117.83	105.04	12.2	9.6	116.17	112.76	3.0	15.5
SEI - ST	98.48	101.41	-2.9	-2.8	97.31	104.07	-6.5	-5.1	97.73	105.35	-7.2	-0.9
TEI	50.09	49.85	0.5	0.2	53.21	51.95	2.4	1.7	52.71	54.00	-2.4	6.9
CPD	0.7094	0.6919	2.5	6.3	0.6450	0.6498	-0.7	9.1	0.6313	0.6273	0.6	2.3
PACKAGES-(000)	2	3	-34.0	49.8	6	7	-12.7	24.8	83	73	14.8	-3.0
C/S MAN VOL 000	52	42	24.3	4.3	210	184	14.3	0.5	2,799	3,100	-9.7	-23.4
OSHA IN/IL FREQ	0.00			0.0	0.00			0.0	6.92			-44.8
OSHA LWD FREQ	0.00			0.0	0.00			0.0	6.92			-44.8
TOT VEH ACC	0.00			0.0	0			0.0	1			0.0