

# ZSI SYSTEMS, INC - ZSI

Time Sheet Edit

EMPLOYEE ID	NAME	PAY GROUP	JOB CODE	CHARGE DATE	EARN CODE	EARN CODE DESCRIPTION	SHIFT	HOURS/UNITS	UNIT RATE	RATE FACTOR	GROSS PAY	
<b>Home Division is CORP - Corporate</b>												
107	Juarez, Marian A	001	SECY2	01/10/2003	0001	Regular Pay	01	40.00000	10.21428	1.00000	408.57	
			TOTALS FOR THIS EMPLOYEE						40.00000			408.57
127	Margolis, Mary N	001	APCL2	01/10/2003	0001	Regular Pay	01	40.00000	13.01250	1.00000	520.50	
			TOTALS FOR THIS EMPLOYEE						40.00000			520.50
143	Johnson, Sue Ellen	001	APCL1	01/10/2003	0001	Regular Pay		40.00000	10.23600	1.00000	409.44	
			TOTALS FOR THIS EMPLOYEE						40.00000			409.44
TOTALS FOR CORPORATE												
EMPLOYEE COUNT :								3				
								120.00000			1338.51	

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EMPLOYEE ID	NAME	PAY GROUP	JOB CODE	CHARGE DATE	EARN CODE	EARN CODE DESCRIPTION	SHIFT	HOURS/UNITS	UNIT RATE	RATE FACTOR	GROSS PAY	
<b>Home Division is ENGINEERING - Engineering</b>												
132	Bickmire, James S	001	OPER2	01/10/2003	0001	Regular Pay	01	10.00000	19.50341	1.00000	195.03	
			TECH2	01/10/2003	0001	Regular Pay	01	30.00000	20.50341	1.00000	615.10	
			TOTALS FOR THIS EMPLOYEE						40.00000			810.13
203	Darkwolf, Duke H	001	TECH2	01/10/2003	0001	Regular Pay	03	40.00000	19.50000	1.00000	780.00	
			TOTALS FOR THIS EMPLOYEE						40.00000			780.00
TOTALS FOR ENGINEERING												
EMPLOYEE COUNT :								2			80.00000	1590.13

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EMPLOYEE		PAY	CHARGE	EARN	EARN CODE				RATE			
ID	NAME	GROUP	JOB CODE	DATE	CODE	DESCRIPTION	SHIFT	HOURS/UNITS	UNIT RATE	FACTOR	GROSS PAY	
<b>Home Division is OPERATIONS - Operations</b>												
104	Smith, Zabrina S	001	LINEIN	01/10/2003	0001	Regular Pay	01	40.00000	14.97041	1.00000	598.82	
			TOTALS FOR THIS EMPLOYEE						40.00000			598.82
105	Bandana, Pepper S	001	OPER2	01/10/2003	0001	Regular Pay	01	40.00000	12.86432	1.00000	514.57	
			TOTALS FOR THIS EMPLOYEE						40.00000			514.57
110	Huang, Mary M	001	SECY3	01/10/2003	0001	Regular Pay	01	40.00000	11.74493	1.00000	469.80	
			TOTALS FOR THIS EMPLOYEE						40.00000			469.80
113	Rodriguez, Richard Nathan	001	BUYER	01/10/2003	0001	Regular Pay	02	40.00000	14.06410	1.00000	562.56	
			TOTALS FOR THIS EMPLOYEE						40.00000			562.56
116	Smiley, Sally S	001	OPER1	01/10/2003	0001	Regular Pay	02	40.00000	8.67300	1.00000	346.92	
			TOTALS FOR THIS EMPLOYEE						40.00000			346.92
117	Hatfield, Carolyn N	001	OPER2	01/10/2003	0001	Regular Pay	01	40.00000	11.97867	1.00000	479.15	
			TOTALS FOR THIS EMPLOYEE						40.00000			479.15
119	Bramble, Virginia L	001	PURCLK	01/10/2003	0001	Regular Pay	01	40.00000	10.71400	1.00000	428.56	
			TOTALS FOR THIS EMPLOYEE						40.00000			428.56
121	Anderson, Cornelia B	001	LINESUP	01/10/2003	0001	Regular Pay	01	12.00000	13.29088	1.00000	159.49	
			OPER2	01/10/2003	0001	Regular Pay	01	28.00000	13.29088	1.00000	372.14	
			TOTALS FOR THIS EMPLOYEE						40.00000			531.63
125	DeWitt, Deana Sue	001	ASSEMB	01/10/2003	0001	Regular Pay	03	40.00000	15.00000	1.00000	600.00	
			TOTALS FOR THIS EMPLOYEE						40.00000			600.00
128	Goldstein, Alicia T	001	QA	01/10/2003	0001	Regular Pay	01	40.00000	16.26761	1.00000	650.70	

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EMPLOYEE		PAY	CHARGE	EARN	EARN CODE				RATE			
ID	NAME	GROUP	JOB CODE	DATE	CODE	DESCRIPTION	SHIFT	HOURS/UNITS	UNIT RATE	FACTOR	GROSS PAY	
TOTALS FOR THIS EMPLOYEE								40.00000			650.70	
129	Thompson, Wendy Q	001	QA	01/10/2003	0001	Regular Pay	01	40.00000	17.33062	1.00000	693.22	
TOTALS FOR THIS EMPLOYEE								40.00000			693.22	
137	White, Stacy R	001	OPER2	01/10/2003	0001	Regular Pay	01	40.00000	11.06700	1.00000	442.68	
TOTALS FOR THIS EMPLOYEE								40.00000			442.68	
139	Smith, Nancy S	001	OPER1	01/10/2003	0001	Regular Pay		20.00000	8.50000	1.00000	170.00	
TOTALS FOR THIS EMPLOYEE								20.00000			170.00	
140	Anderson, Rebecca A	001	OPER1	01/10/2003	0001	Regular Pay	02	30.00000	8.52302	1.00000	255.69	
TOTALS FOR THIS EMPLOYEE								30.00000			255.69	
148	Colombo, Adam N	001	LINESUP	01/10/2003	0001	Regular Pay	01	40.00000	14.40000	1.00000	576.00	
TOTALS FOR THIS EMPLOYEE								40.00000			576.00	
149	Christian, Donna N	001	OPER1	01/10/2003	0001	Regular Pay	02	40.00000	8.69637	1.00000	347.85	
TOTALS FOR THIS EMPLOYEE								40.00000			347.85	
TOTALS FOR OPERATIONS												
EMPLOYEE COUNT :								16			610.00000	7668.15

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EMPLOYEE ID	NAME	PAY GROUP	JOB CODE	CHARGE DATE	EARN CODE	EARN CODE DESCRIPTION	SHIFT	HOURS/UNITS	UNIT RATE	RATE FACTOR	GROSS PAY	
<b>Home Division is SALES/MKTG - Sales and Marketing</b>												
130	Attwater, Christine E	001	SECY3	01/10/2003	0001	Regular Pay	01	40.00000	12.16514	1.00000	486.61	
TOTALS FOR THIS EMPLOYEE								40.00000			486.61	
TOTALS FOR SALES AND MARKETING												
EMPLOYEE COUNT :								1			40.00000	486.61
TOTALS FOR THIS EMPLOYER												
EMPLOYEE COUNT :								22			850.00000	11083.40