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LP140 prt

Line 142

Pct 600

| Employee          | Tran Date  | Type | Description           | Service Cycle/Hrs | Hours Balance | Earnings Balance | Curr Code |
|-------------------|------------|------|-----------------------|-------------------|---------------|------------------|-----------|
| 001 Portnoy, Mike |            |      |                       |                   |               |                  |           |
|                   |            |      | Accrual Beg Balance   |                   | 0.000000      | 0.000000         |           |
|                   | 12/08/2007 | 21   | Accrual               | 044.00            | 3.692300      | 0.000000         |           |
|                   | 12/08/2007 | 31   | Transfer to Available | 0.00              | 3.692300-     | 0.000000         |           |
|                   |            |      | Accrual End Balance   |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Allotment Beg Balance |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Allotment End Balance |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Available Beg Balance |                   | 88.615200     | 0.000000         |           |
|                   | 12/08/2007 | 33   | Transfer from Accrual | 0.00              | 3.692300      | 0.000000         |           |
|                   | 12/15/2007 | 61   | Sick Pay              | 0.00              | 0.000000-     | 0.000000         |           |
|                   |            |      | Available End Balance |                   | 84.987500     | 0.000000         |           |
|                   |            |      | Reserve Beg Balance   |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Reserve End Balance   |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Carryover Beg Balance |                   | 0.000000      | 0.000000         |           |
|                   |            |      | Carryover End Balance |                   | 0.000000      | 0.000000         |           |

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# Infor Lawson Payroll Manual

**Patrick Vollmar**



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