

TACS REPORTS

Appendix 2

TACS Reports

Active Operations Reports (TAC140R0)

- **Active Operations Report** is a listing of operations and local units that have been "turned on" or made valid for a particular finance number.
- **National Authorized Operations Report** provides a listing of nationally authorized operations, and CAG office and LDC Codes for which they are authorized.
- **Operation Errors** provides a list of employees who are assigned to base operations that have been deactivated. This report should be run in the TACS Control Site when changes to operation numbers are announced.

Badge Reports (TAC050R0)

Badge Reports Module allows you to create and run 3 reports: for Badge Assignment, Unassigned Badges, and Badge Type Listing.

Clock Ring Reports (TAC800R0)

- **Clock Ring Errors Report** will display errors on a clock ring or set of clock rings that can not be posted for an employee. The report will also show employees who do not have time posted for a scheduled day or who do not crossfoot any day.
- **Missing Time Report** will show employees who do not have time posted for a scheduled day or who do not crossfoot on any day.

- **Overtime Alert Report** lists employees in an overtime status for the week or who are approaching overtime for the week.
- **Overtime and Leave Report** will list employees who have both overtime and leave on the same day.
- **Raw Ring Errors Report** shows raw ring errors.
- **Ring Disallowance Report** lists employee clock-generated badge swipes that have been changed by a supervisor or timekeeper so that time is, in effect, "disallowed."
- **Self-Adjustment Report** lists all the users who made any type of change to their own clock rings.
- **Tour Deviations Report** is designed to allow the user the ability to select employees who deviate from their assigned schedule and/or lunch amounts.
- **Unauthorized Overtime Report** lists employees with overtime worked which exceeds the amount of overtime authorized.

Employee Reports (TAC500R0)

- **Authorized Higher Level Report** lists employees who have been authorized Higher Level.
- **Automatic Higher Level Report** lists employees who have worked an operation that entitles them to automatic higher level.
- **Employee Everything Report** lists almost every thing in the TACS database for a particular employee for a particular year, pay period and week.
- **Employee File Comparison Report** lists TACS employees found with differences between what is in the master file in Minneapolis and TACS.
- **Employee Listing Report** lists the employees within the office.
- **Employee Moves Report** displays the operations an employee has worked during the week.

- **Employees on the Clock Report** will display all employees currently on the clock.
- **Higher Level Details Report** will generate a report listing those employees on long term higher level details.
- **LTD Duty/REHAB Report** displays for each person on limited duty or rehabilitation, total hours to date for each operation. These are persons on Operation 959, or for whom the base Labor Distribution Code is 6900.
- **Carrier Moves Report** displays moves for letter carriers only.

Finance Reports (TAC100R0)

- **Hours and Dollars Report** displays the hours worked and an approximation of the cost, in dollars, for the selected criteria: pay location, finance unit finance number, weekly or range of weeks.
- **LDC/Operation Summary Report**
 - **The Operation Summary Report** totals work hours, overtime hours and sick leave hours by Operation or Operation/Local Unit code. These reports are based on operation hours attributed to the finance number you have selected.
 - **The LDC Summary Report** totals work hours, overtime hours and sick leave hours by LDC, LDC/Operation, or LDC/Operation/Local Unit code.
- **Station Summary Report** lists work, overtime and sick leave hours by LDC for carrier stations.
- **Finance Description Report** will display information on finance number(s) selected, including ROG codes, CAG and office type.
- **Flash Reference Report** provides line item data totaling hours by LDC within function.
- **Finance Unit Descriptions Report** provides descriptions of finance units and pay locations.

- **Non-Mail Handler Casual Report** provides, for the Mail Handler's Union, a report of non-mail handler employees who worked in specified mail handler operations.

LTATS Reports (TAC860R0)

- **LTATS - Loaned Employee Report** displays those employees 'loaned to' another office. It displays work hours, overtime, and Penalty Overtime.
- **LTATS - Missing CAG A to G Report displays missing LTATS (1236s)** for small offices on timecards.
- **LTATS - Summary Report** displays work and overtime hours that have been transferred to a different LDC/DA or loaned to another office.

Miscellaneous Site Report (TAC160R0) provides site descriptions and Finance and IS contacts for that site.

PPWk Reports (TAC840R0)

- **Non-Crossfoot Errors Report** lists employees who do not crossfoot for the week. This report is designed to be a tool at the end of the week, and it is recommended that it not be used until you are ready to release T&A data.
- **Pay Week Status Report** provides information regarding time transmitted to Minneapolis.
- **Weekly Form 1261 Report** provides employee clock rings in 1261 format.
- **Weekly Total Hours Report** provides the total amount of hours of each hours code and reason type recorded for the week.
- **Pay Period Report** provides the status of aggregate pay period clock ring data.
- **Pay Week Status Detail Report** provides pay period status for individual employees: on hold, ready to upload, or closed.

Schedule Reports (TAC120R0)

- **Guarantee Waivers/No Lunch Report** will display authorizations for Guaranteed Time Waivers (Transaction Code 092), and No Lunch (Transaction Code 093).
- **Hours Analysis Report** displays work, overtime, sick leave and annual leave hours for each employee.
- **Hours Type Inquiry Report** lists employees with a specific hours type and/or the hours reason codes.
- **Master Schedule Report** identifies 23 predefined schedules.
- **REHAB/PTR Holidays Report** is designed to list REHAB (LDC 6900) and Part Time Regular employees (designation 3XX) who may be entitled to holiday leave but due to their work schedules the system does not automatically generate the holiday leave. This report is only available during weeks that contain a holiday.
- **Daily Hours Report** lists employees in performance cluster, finance number, sub-unit and employee order. The first line for each employee is the indicative data (Employee Id, Name, RSC, LDC, etc.). The next line will be the hours the employee has worked in his/her base job. Subsequent lines will reflect any hours worked in higher level positions.
- **Schedule Report** lists employees that are in a selected schedule.

Timecard Entry Report (TAC820R0)

Time Certification Report consists of "FRONT of TIMECARD" data. The employees are listed in: Performance cluster, Finance number, Sub-unit, and Employee order. This report must be generated weekly and saved for three years.

User Reports (TAC010R0)

- **The User Access Report** shows users who have access to the system.
- **The User Log Report** shows users who have logged on and off of TACS.

Valid Codes Report (TAC940R0)

Valid Codes Report provides a listing of valid national codes.

Archive Reports

In general, 2 pay periods or 4 weeks of information remains available for TACS reports. After 4 weeks, the information is no longer available, except for archive reports. The following 9 reports will be able to retrieve archive data in TACS. Data that is archived is available for three years before being dropped.

Employee Reports

- Employee Everything Report
- Employee Listing Report
- Employee Moves Report

Finance Reports

- LDC/Operation Summary Report
- Station Summary

Schedule Reports

- Hours Analysis Report
- Daily Hours Report

Clock Ring Reports

- Ring Disallowance Report

Timecard Entry Reports

- Time Certification Report

Appendix 3

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

* Indicates system-generated rings, not input in the Clock Ring Editor or EBR.

REASON CODES

The following are payroll codes with corresponding reason codes:

024 00 AWOL
024 09 AWOL - Late
049 00 OWCP - Regular
049 99 IOD/OWCP - Family Medical Leave
055 00 Annual leave - Regular
055 01 Annual leave - Emergency
055 09 Annual leave - Late
055 99 Annual leave - Family Medical Leave
056 00 Sick leave – Regular
056 09 Sick leave - Late
056 11 Sick leave - Restricted
056 97 Sick leave - Dependent care
056 98 Sick leave - FMLA Dependent care
056 99 Sick leave - Family Medical Leave
059 00 Part Day LWOP
059 01 Part Day LWOP - in lieu of sick leave
059 02 Part Day LWOP - Proffered
059 03 Part Day LWOP - Personal
059 04 Part Day LWOP - Other
059 05 Part Day LWOP - Maternity
059 06 Part Day LWOP - Suspension
059 07 Part Day LWOP - Union Official
059 08 Part Day LWOP – Suspending term
059 09 Part Day LWOP - Late
059 99 Part Day LWOP - Family Medical leave
060 00 Full day LWOP
060 01 Full day LWOP - in lieu of sick leave
060 02 Full day LWOP - Proffered
060 03 Full day LWOP - Personal
060 04 Full day LWOP - Other
060 05 Full day LWOP - Maternity

060 06 Full day LWOP - Suspension
060 07 Full day LWOP - Union official
060 08 Full day LWOP - Suspending term
060 09 Full day LWOP - Late
060 99 Full day LWOP - Family Medical Leave
071 00 COP - Regular
071 99 COP - Family Medical Leave
091 00 Overtime Authorization
091 01 OT Auth - Before Scheduled Tour
091 02 OT Auth - After Scheduled Tour
091 03 OT Auth - Full Tour
091 04 OT Auth - Before Scheduled Tour – Out of Schedule
091 05 OT Auth - After Scheduled Tour – Out of Schedule
091 06 OT Auth - Full Tour – Out of Schedule

TACS Reports

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Report: TAC140R1

Restricted USPS T&A Information

Date: 11/16/00

KNOXVILLE

Time: 02:13 PM

Fin. #: 47-4632

Active Operations Report

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Sorted By : LDC

LDC	Active Operations					
1400	0300					
2000	7050	7210	7220	7310	7320	7400
2100	7220					
2200	7210					
2300	7400					
2500	7570					
2700	7310	7320				
3500	9530					
3600	7500					
3700	7530					
3800	7470					
4000	7060	9290	9560			
4100	3610					
4200	8010					
4300	2400					
4400	7890					
4500	3550					
4600	9860					
4700	9560					
4800	7410	7420				
4900	7910	7920	7970			
5000	5630	5730	9370			
5700	5990	5730				
5800	6330					
6700	9570					
6800	9590					
6900	9580					
7600	6610					
7900	0010	6970				
8000	6710					
8100	5700	6020	9040			
8200	5700	9040				

2



Report: TAC140R2

Restricted USPS T&A Information

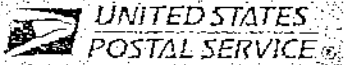
Date: 11/16/00

Time: 02:19 PM

National Authorized Operations

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Operation	CAG A to L Clerk LDC	CAG A to L Supervisor LDC	CAG M to Z Clerk LDC	CAG M to Z Supervisor LDC	BMC Clerk LDC	BMC Supervisor LDC
0010	7900	---	7900	---	1800	1800
0020	1700	---	1700	---	1800	1800
0030	1700	---	1700	---	1800	1800
0040	1700	---	1700	---	1800	1800
0050	1700	---	1700	---	1800	1800
0060	1700	---	1700	---	1800	1800
0070	1700	---	1700	---	1800	1800
0080	1700	---	1700	---	1800	1800
0090	1700	---	1700	---	1800	1800
0100	1700	---	1700	---	1800	1800
0110	1700	---	1700	---	1800	1800
0120	1700	---	1700	---	1800	1800
0130	1700	---	1700	---	1800	1800
0140	1700	---	1700	---	1800	1800
0150	1700	---	1700	---	1800	1800
0160	1700	---	1700	---	1800	1800
0170	1700	---	1700	---	1800	1800
0180	1700	---	1700	---	1800	1800
0190	1700	---	1700	---	1800	1800
0200	1700	---	1700	---	1800	1800
0210	1700	---	1700	---	1800	1800
0220	1700	---	1700	---	1800	1800
0230	1700	---	1700	---	1800	1800
0240	1700	---	1700	---	1800	1800
0250	1700	---	1700	---	1800	1800
0260	1700	---	1700	---	1800	1800
0270	1700	---	1700	---	1800	1800
0280	1700	---	1700	---	1800	1800
0290	1400	---	1400	---	1700	1700
0300	1400	---	1400	---	1800	1800
0310	---	---	---	---	1900	1800
0320	1400	---	1400	---	1800	1800
0330	1400	---	1400	---	1800	1800
0340	---	---	---	---	1800	1800
0350	---	---	---	---	1800	1800
0360	---	---	---	---	1800	1800
0370	---	---	---	---	1800	1800
0380	---	---	---	---	1800	1800
0390	---	---	---	---	1800	1800
0400	1400	---	---	---	1800	1800
0410	---	---	1400	---	1800	1800
0420	---	---	---	---	1800	1800
0430	1400	---	---	---	1800	1800
0440	1400	---	1400	---	1800	1800
0450	1400	---	1400	---	1800	1800
0460	1100	---	1100	---	1800	1800
0470	1100	---	1100	---	1800	1800
0480	---	---	---	---	1800	1800
0490	---	---	---	---	1800	1800
0500	1400	---	---	---	1800	1800
0510	---	---	1400	---	1800	1800
0520	1300	---	---	---	1800	1800
0530	1300	---	---	---	1800	1800
0540	1300	---	---	---	1800	1800
0550	1400	---	---	---	1800	1800
0560	1300	---	1400	---	1800	1800
0570	1300	---	---	---	1800	1800
0580	1300	---	---	---	1800	1800
0590	---	---	---	---	1800	1800
0600	1400	---	---	---	1800	1800
0610	---	---	1400	---	1800	1800
0620	1400	---	---	---	1800	1800
			1400	---	1800	1800



Report: TAC140R3

Restricted USPS T&A Information

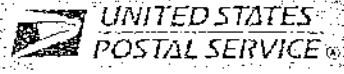
Date: 11/16/00

Employee Operation Error Report

Time: 02:19 PM

Page: 1

<u>Operation Code</u>	<u>LDC Code</u>	<u>Code String</u>	<u>Office Cat. Code</u>	<u>Emp ID / Fin No / Date</u>
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Report: TAC050R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:06 PM

Badge Assignment Report

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Active Badges
Sorted By: Employee ID

Employee ID	Employee Last Name	First Name	MI	Type Code	Badge ID	Seq No	Badge Description
000-16-9067	HECKLEMAN	ROBIN	R	1	000-16-9067	0	PERMANENT REGULAR BADGE
002-16-9707	CARR	COLUMBUS	L	1	002-16-9707	0	PERMANENT REGULAR BADGE
003-22-8431	MORRIS	TERRY	L	1	003-22-8431	0	PERMANENT REGULAR BADGE
005-06-2521	KEMP	TIMOTHY	D	1	005-06-2521	0	PERMANENT REGULAR BADGE
005-10-3467	VENUTI	JOSEPH	R	1	005-10-3467	0	PERMANENT REGULAR BADGE
008-28-6159	TOWNSEND	SAMUEL	T	1	008-28-6159	0	PERMANENT REGULAR BADGE
009-20-8433	MCCLAIN	JAMES	M	1	009-20-8433	0	PERMANENT REGULAR BADGE
009-24-3852	MCORE	MARTIN	E	1	009-24-3852	0	PERMANENT REGULAR BADGE
011-10-5068	BOST	WILLIAM	B	1	011-10-5068	0	PERMANENT REGULAR BADGE
012-10-4596	STEVENS	JAMES	F	1	012-10-4596	0	PERMANENT REGULAR BADGE
017-14-8092	GAMEBOY	RON	G	1	017-14-8092	0	PERMANENT REGULAR BADGE
019-16-7042	KREAMER	FLOYD	T	1	019-16-7042	0	PERMANENT REGULAR BADGE
019-26-6103	CONSTANTINE	JOHNNIE	B	1	019-26-6103	0	PERMANENT REGULAR BADGE
021-22-5252	THOMAS	EDWARD	J	1	021-22-5252	0	PERMANENT REGULAR BADGE
021-24-6584	STANLEY	DIXON	H	1	021-24-6584	0	PERMANENT REGULAR BADGE
022-00-6371	LONG	WILSON	F	1	022-00-6371	0	PERMANENT REGULAR BADGE
024-16-9493	FILENE	JACK	W	1	024-16-9493	0	PERMANENT REGULAR BADGE
024-84-6458	TWON	MILAN	N	1	024-84-6458	0	PERMANENT REGULAR BADGE
025-12-1868	EDSON	JASON	E	1	025-12-1868	0	PERMANENT REGULAR BADGE
027-10-0639	CARPENTER	BILLY	W	1	027-10-0639	0	PERMANENT REGULAR BADGE
027-16-6749	BROWNHOUSE	WILLIAM	T	1	027-16-6749	0	PERMANENT REGULAR BADGE
027-18-2060	BROCK	JOHN	T	1	027-18-2060	0	PERMANENT REGULAR BADGE
028-10-6078	LAMBORN JR	CLARENCE	E	1	028-10-6078	0	PERMANENT REGULAR BADGE
028-12-4823	LAWSON	LINDA	C	1	028-12-4823	0	PERMANENT REGULAR BADGE
029-18-1211	DOUGLAS	ROBERT	E	1	029-18-1211	0	PERMANENT REGULAR BADGE
080-26-0565	WHEELER	ROGER	D	1	080-26-0565	0	PERMANENT REGULAR BADGE
081-12-8366	BRYNBAUM	DAN	P	1	081-12-8366	0	PERMANENT REGULAR BADGE
081-14-2026	FISHER	CARRIE	D	1	081-14-2026	0	PERMANENT REGULAR BADGE
081-16-1506	HAUS	KEVIN	M	1	081-16-1506	0	PERMANENT REGULAR BADGE
082-06-9064	KILROY	JEFFERY	A	1	082-06-9064	0	PERMANENT REGULAR BADGE
082-24-1924	ALLTON	JARED	F	1	082-24-1924	0	PERMANENT REGULAR BADGE
082-24-7580	MERCEDES	CHIQUITA	R	1	082-24-7580	0	PERMANENT REGULAR BADGE
083-04-6497	MCINTYRE	THOMAS	J	1	083-04-6497	0	PERMANENT REGULAR BADGE
083-08-5181	COOPER	DAMIEN	D	1	083-08-5181	0	PERMANENT REGULAR BADGE



Report: TAC050R2

Restricted USPS T&A Information

Date: 11/16/00

Fin. #: 47-4632

KNOXVILLE
Un-Assigned Badge Report

Time: 02:06 PM
Page: 1

Current Unassigned Badges

Badge Description	Badge ID	Seq No.	Badge Comment Text
PERMANENT REGULAR BADGE	020-18-1211	0	

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Report: TAC050R3

Restricted USPS T&A Information

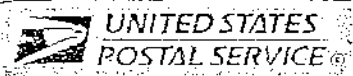
Date: 11/18/00

Time: 02:08 PM

Badge Type Listing Report

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Badge Type Code	Badge Description
1	PERMANENT REGULAR BADGE
2	PERMANENT AUTHORIZING BADGE
3	PERMANENT DUAL BADGE
4	TEMPORARY EMPLOYEE BADGE
5	TEMPORARY AUTHORIZING BADGE
9	VEHICLE BADGE



Report: TACB00R1
YrPPWk: 2000-05-1
Fin. #: 47-4634

Restricted USPS T&A Information
KNOXVILLE P&DC
Clock Ring Error Report

Date: 11/16/00
Time: 02:30 PM
Page: 1

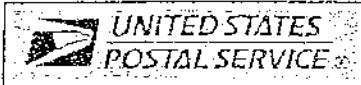
Weekly

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		
121-86-9993	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	000000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	000000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	000000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	000000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	000000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
180-12-1724	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	000000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	000000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	000000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	000000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	000000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00

8



Report: TAC000R2
YrPPWk: 2000-06-1
Fin. #: 47-4634

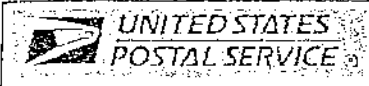
Restricted USPS T&A Information
KNOXVILLE P&DC
Missing Time Report

Date: 11/16/00
Time: 02:30 PM
Page: 1

Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F I	M L	Job	D/A	LDC	Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
121-95-9993	MORTON	S	L	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-12-1724	CLEEVER	C	J	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-28-7484	SWANN	R	L	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-28-8325	SMITH	M	A	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-06-5089	MARTIN	C		Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-14-8622	MACAHEE	H	E	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-92-8448	MCAFEE	H	F	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
182-14-8854	DELANEY	M	G	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
182-84-3972	ZANDER	T	P	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-00-6569	GIBSON	R	R	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-02-7336	FARMER	F	H	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-22-3684	CLARK	P	P	Base	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	NO Time Posted For Tuesday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Wednesday	--		Daily Crossfoot Amount			0.00					



Report: TAC80GR3
YrPPWk: 2000-05-1
Fin. #: 47-4834

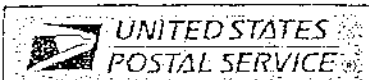
Restricted USPS T&A Information
KNOXVILLE P&DC
Overtime Alert Report

Date: 11/16/00
Time: 02:30 PM
Page: 1

Sub-Unit: 101

Weekly

Employee ID	Employee Last Name	F M		D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
		J	I											
180-81-2047	BROWNTOWN	D	A	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-22-0976	OTTO	A	A	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-22-3694	CLARK	P	P	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-24-5250	ELLIOTT	W	G	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-24-7116	WILSON	H	J	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-25-9172	MORRIS	S	E	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-27-2564	MELTON	S	L	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
184-15-0584	GUSS	M	R	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
184-21-2362	POINTER	C	G	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
184-25-5662	KELLEY	F	L	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50



Report: TAC800R4
YrPPWk: 2000-25-1
Fin. #: 55-5123


Restricted USPS T&A Information
INDIANOPLACE P&DC
Overtime and Leave Report

Date: 11/22/00
Time: 10:53 AM
Page: 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name		F	M	Base	Base	Base	Route	Sched	Sched	Schedule	Lunch
			i	i	D/A	LDC	Oper.		BT	ET		
123-45-6789	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
123-45-6789	ELCOCK		C	E	11-0	1400	550-43		15.00	23.50	-SMTWT-	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		
123-45-6789	ANDRZEJCZYK		D		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		
123-45-6789	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				
123-45-6789	SMOLINSKI		R	J	16-7	3700	7540-00	000000	07.50	18.00	-SMTWT-	0.50
Base	P0-07	MON	05200	09.82	05300	02.00	05500	00.18				
123-45-6789	FULLER		A	W	13-5	3400	7660-00	000000	16.00	00.50	SSMT--F	0.50
Base	P0-06	TUE	05200	09.50	05300	01.50	05400	07.50	05700	08.00	05800	08.00
123-45-6789	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	09.00	05800	08.00

		Restricted USPS T&A Information		Date: 11/17/00
Report: TAC800R6	KNOXVILLE		Time: 08:18 AM	
YrPPWk: 1999-22-1	Ring Disallowance Report		Page: 1	
Fin. #: 47-4832				

Weekly

Sub-Unit: 980

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
198-92-0656	SMITH	ANNIE	C	Q0	05	13-4	2100	--MTWTF	07.00	15.50
		<u>Ring</u>	<u>Date</u>	<u>Time</u>	<u>Delete Auth.</u>	<u>Input Auth.</u>	<u>Hours</u>			
	EMPLOYEE RING:	010	10/09/99	06.87	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/09/99	06.87		000-00-0009				
	EMPLOYEE RING:	010	10/12/99	07.00	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/12/99	07.00		000-00-0009				
	EMPLOYEE RING:	010	10/15/99	07.12	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/15/99	07.12		000-00-0009				
	EMPLOYEE RING:	010	10/13/99	10.00	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/13/99	10.00		000-00-0009				

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 I AUTHORIZE THE ABOVE CHANGES.

SIGNATURE _____ DATE _____



Report: TAC800R7
YrPPWk: 2000-25-1
Fin. #: 55-1234

Restricted USPS T&A Information
GRAND CENTRAL STATION
Self Adjustment Report

Date: 11/22/00
Time: 10:53 AM
Page: 1

Sub-Unit: 0000


Weekly Summary

Employee ID	Employee Last Name	F	M	RSC	D/A	LDC	Oper/LU	Level	Days Worked	Last Day Worked	Exempt
		I	J								
123-45-6789	SMITH	R	D	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	GUSS	P	L	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	QUEEN	H		Q0	13-4	2100	05	02	0	0	N
Base											
123-45-6789	ROMM	J	A	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	ELIAS	A	H	Q0	43-4	2100	05	01	0	0	N
Base											
123-45-6789	HOUSER	G	A	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	MALONE	J	T	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	ELCOCK	R	B	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	NEWTON	S	T	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	PARHAM	R	P	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	BRISCOE	D	L	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	BOBBY	R	J	Q0	13-4	2100	05	02	0	0	N
Base											
123-45-6789	GRAY	R	D	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	SPENCER	P	L	Q0	13-4	2100	05	01	0	0	N
Base											
123-45-6789	SYDNEY	M	D	Q0	13-4	2100	05	01	0	0	N
Base											

The above employee(s) entered or adjusted their own time. The hours shown have been submitted for payment and are correct to the best of my knowledge.

SIGNATURE _____

DATE _____

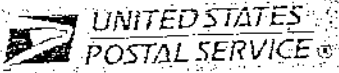
		Report: TAC80DR8 YrPPWk: 2000-05-1 Fin. #: 47-4634	Restricted USPS T&A Information KNOXVILLE P&DC Tour Deviations Report	Date: 11/16/00 Time: 02:31 PM Page: 1
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Sub-Unit: 101

Weekly

Shows: All BT/ET Deviations

Employee ID	Employee Last Name			F	M	RSC	D/A	Tour Start	Tour End	Lunch Duration
				I	I					
121-96-9593	MORTON			S	L	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-12-1724	CLEEVER			C	J	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-28-7484	SWANN			R	L	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-28-8328	SMITH			M	A	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-81-2047	BROWNTOWN			D	A	PO	41-0	14.00	22.50	0.50
	Thursday	BT	02/17/00		13.55	Non-Scheduled Begin Tour		0.00		
	Thursday	ET	02/18/00		00.50	Non-Scheduled End Tour		0.00		
	Friday	BT	02/18/00		14.50	Non-Scheduled Begin Tour		0.00		
	Friday	ET	02/19/00		00.50	Non-Scheduled End Tour		0.00		
181-06-6089	MARTIN			C		PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
181-14-8622	MACASEE			H	E	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
181-92-8448	MCAFEE			H	F	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
182-14-8854	DELANEY			M	G	PO	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		



Restricted USPS T&A Information
 KNOXVILLE P&DC
 Unauthorized Overtime Report

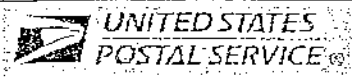
Date: 11/16/00
 Time: 02:31 PM
 Page: 1

Report: TAC600R9
 YrPPWk: 2000-05-1
 Fin. #: 47-4634

Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F	M	Base D/A	Base LDC	Base Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
180-81-2047	BROWNTOWN	D	A	41-0	1400	300-00	000000	14.00	22.50	SMTWTF	0.50
	Thu Base PO-05	043 00.50	052 10.50	053 02.00	054 06.05						
	2000-05-1-6	BT 13.55	OL 18.00	IL 18.45	ET 00.50						
183-22-0978	OTTO	A	A	41-0	1400	300-00	000000	14.00	22.50	SMTWTF	0.50
	Thu Base PO-05	043 00.50	052 10.50	053 02.00	054 06.05						
	2000-05-1-6	BT 13.55	OL 18.00	IL 18.45	ET 00.50						
183-22-3694	CLARK	F	F	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	Thu Base MO-04	052 08.50	053 00.50	054 07.50							
	2000-05-1-6	BT 22.00	OL 02.50	IL 03.00	ET 07.00						
183-24-5253	ELLIOTT	W	G	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base MO-04	052 08.50	053 00.50	054 07.50							
	2000-05-1-6	BT 22.00	OL 02.50	IL 03.00	ET 07.00						
183-24-7116	WILSON	H	J	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base MO-04	052 08.50	053 00.50	054 07.50							
	2000-05-1-6	BT 22.00	OL 02.50	IL 03.00	ET 07.00						
183-25-9172	MORRIS	S	E	41-0	1400	300-00	000000	14.00	22.50	SMTWTF	0.50
	Thu Base PO-05	043 00.50	052 10.50	053 02.00	054 06.05						
	2000-05-1-6	BT 13.55	OL 18.00	IL 18.45	ET 00.50						
183-27-2684	MELTON	S	L	41-0	1400	300-00	000000	14.00	22.50	SMTWTF	0.50
	Thu Base PO-05	043 00.50	052 10.50	053 02.00	054 06.05						
	2000-05-1-6	BT 13.55	OL 18.00	IL 18.45	ET 00.50						
184-15-0584	GUSS	M	R	41-0	1400	300-00	000000	14.00	22.50	SMTWTF	0.50
	Thu Base PO-05	043 00.50	052 10.50	053 02.00	054 06.05						
	2000-05-1-6	BT 13.55	OL 18.00	IL 18.45	ET 00.50						
184-21-2562	POINTER	C	G	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	Thu Base MO-04	052 08.50	053 00.50	054 07.50							
	2000-05-1-6	BT 22.00	OL 02.50	IL 03.00	ET 07.00						
184-25-5662	KELLEY	F	L	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base MO-04	052 08.50	053 00.50	054 07.50							
	2000-05-1-6	BT 22.00	OL 02.50	IL 03.00	ET 07.00						



Report: TAC500R1
YrPPWk: 1999-22-2
Fig. #: 47-4634

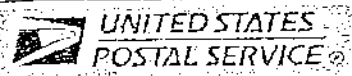
Restricted USPS T&A Information
KNOXVILLE P&DC
Higher Level Authorized Report (Via Clock Rings)

Date: 11/21/00
Time: 11:50 AM
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
121-96-9993	MORTON	S	L	110	PO-05	Sun	E-16	08.00	000-00-0012	
						Mon	E-16	04.00	000-00-0012	
180-28-8328	SMITH	M	A	110	PO-05	Sun	E-16	08.00	000-00-0012	
						Mon	E-16	04.00	000-00-0012	
181-06-6089	MARTIN	C		110	PO-05	Sun	E-16	08.00	000-00-0003	
						Mon	E-16	04.00	000-00-0003	



Report: TAC600R2
Y:PPWk: 1999-22-1
Fin. #: 47-4834

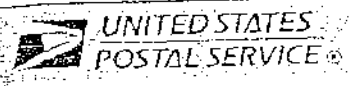
Restricted USPS T&A Information
KNOXVILLE P&DC
Automatic Higher Level Report (Via Daily TA)

Date: 11/18/00
Time: 02:31 PM
Page: 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F	M	Base D/A	Base LDC	Base RSC/Level	Day	H/L RSC/Level	Work Hours	OT Hours
131-92-9210	BOSWELL	T	M	41-0	1100	PC-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
162-08-8970	HANSEN	D	P	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
185-07-9794	THOMPSON	K	R	41-0	1100	PC-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
183-88-8817	ROGERS	B	G	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
191-96-3180	WILSON	D	K	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
198-10-5400	LOCKABY	B	D	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
195-17-6157	HARRINGTON	R	W	41-0	1100	PC-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
804-16-8429	DAVIDSON	R	Y	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
815-96-7342	STAMPEDE	B	J	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
819-88-9960	RALSTON	L		41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
822-88-5256	OVER	E	M	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
323-27-6923	WENDALL	C	L	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
824-03-3860	WEBER	L	V	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
888-95-9548	SNOW	M	R	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
891-14-6655	RENO	A	L	41-0	1100	PC-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50

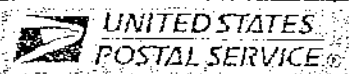


Report: TAO500R4
YrPPWk: 2000-25-1
Fin. #: 55-1234

Restricted USPS T&A Information
EASY STREET STATION
Employee File Comparison

Date: 11/22/00
Time: 10:53 AM
Page: 1

Employee ID	Fin#	P/L	Employee Last Name	First Name	M I	D/A	RSC	Level	LDC	Ltd. Tour	Wrk Wk	Exmpt Code	Stat	LATS EOD
123-45-6789	17-0430	820		RUBY	P	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	T	RICHARD	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	LOCKABY	KEVIN	R	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	VETOR	JUANA	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	SIMMERMAN	TYRONE	C	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	STEVE	PATRICIA	L	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	COSTMAN	RUSSELL	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	TUNA	CHARLIE		13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	SMITH	CURTIS		13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	GUSS	WILLIAM	W	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	QUEEN	MARK	J	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	STAUFFER	TANYA	L	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	HOMM	MICHAEL	S	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	ELIAS	JUAN		13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	PURCELL	KEVIN	R	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	JANE	GREGORY	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	JONES	KATHRYN	L	13-4	Q0	05 02	2100		5	N	A	*****
123-45-6789	17-0430	805	FULL	HUME		13-4	Q0	05 02	2100		5	N	A	*****
123-45-6789	17-0430	820	LAST	RICHARD	A	13-4	Q0	05 01	2100		5	N	A	*****



Report: TAC500R5
YrPPWk: 2000-05-1
Fin. #: 47-4632

Restricted USPS T&A Information
KNOXVILLE
Employee Listing Report

Date: 11/16/00
Time: 02:22 PM
Page: 1

YrPPWk: 2000-05-1
Sub Unit: 001

All Employees

Employee ID	Employee Last Name	F I	M I	PSC	D/A	LDC	Oper/LU	Route	Begin Tour	End Tour	Schedule	Sch. Week	Lunch Amount
123-24-5334	ROGERS II	M	J	Q	43-4	2100	7220-01	000000	08.00	15.50	SSMTWTF	01	0.50
160-80-3672	SMITH	C	T	Q	43-4	2100	7220-01	000000	08.00	15.50	SSMTWTF	01	0.50
132-03-6637	MORSE	T	C	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
162-21-4532	REARDON	B	E	Q	43-4	2100	7220-01	000000	08.00	15.50	SSMTWTF	01	0.50
182-98-6350	CLARKSON	S	J	Q	13-4	2100	7220-01	001008	07.00	15.50	S-MTW-F	05	0.50
183-00-5624	BROWNING	W	C	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
183-22-1821	HATCH	J	E	E	09-0	2000	7050-01	000000	07.00	15.50	--MTWTF	01	0.50
183-90-2947	RIDER	J	L	Q	13-4	2100	7220-01	001010	07.00	15.50	S-MTW-F	05	0.50
124-04-3225	KEPLER	J	A	Q	13-4	2100	7220-01	001011	07.00	15.50	S-MTW-F	05	0.50
184-07-8728	MYERS	H	S	Q	13-4	2100	7220-01	001007	07.00	15.50	S-MTW-F	05	0.50
184-17-4067	ROSENBAUM	B	F	Q	43-4	2100	7220-01	000000	08.00	15.50	SSMTWTF	01	0.50
184-82-1877	MAJOR	L	W	Q	13-4	2100	7220-01	001012	07.00	15.50	S-MTW-F	05	0.50
184-83-5395	NICLEY	J	B	Q	43-4	2100	7220-01	000000	08.00	15.50	SSMTWTF	01	0.50
185-08-2120	KELLER	T	E	Q	13-4	2100	7220-01	001014	07.00	15.50	S-MTW-F	05	0.50
185-08-2620	WELLS	C	V	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
185-20-5870	BUTLER	H	W	Q	13-4	2100	7220-01	001015	07.00	15.50	S-MTW-F	05	0.50
185-60-5093	GRANT	C	S	Q	13-4	2100	7220-01	001016	07.00	15.50	S-MTW-F	05	0.50
198-26-2250	JORDAN	L	A	Q	13-4	2100	7220-01	001001	07.00	15.50	S-MTW-F	05	0.50
188-94-0874	HICKS	D	R	Q	13-4	2100	7220-01	001009	07.00	15.50	S-MTW-F	05	0.50
199-24-0983	JEPPSON	R	L	P	11-0	4500	3550-01	000000	07.00	15.50	--MTWTF	01	0.50
199-83-9627	MIGUEL	D	A	P	11-0	4500	3550-01	000000	07.00	15.50	--MTWTF	01	0.50
199-89-2273	BERN	J	V	Q	13-4	2100	7220-01	001003	07.00	15.50	S-MTW-F	05	0.50
223-10-3056	SMITHSON	R	G	Q	13-4	2100	7220-01	001004	07.00	15.50	S-MTW-F	05	0.50
285-94-4129	TROUT	K	W	Q	13-4	2100	7220-01	001013	07.00	15.50	S-MTW-F	05	0.50
813-82-8463	HOUSTON	Y	T	Q	13-4	2100	7220-01	001005	07.00	15.50	S-MTW-F	05	0.50
814-17-1812	FROST	D	L	Q	13-4	2100	7220-01	001006	07.00	15.50	S-MTW-F	05	0.50



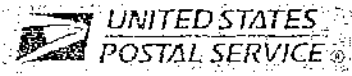
Report: TAC500R5
YrPPWk: 2000-05-1
Fin. #: 47-4832

Restricted USPS T&A Information
KNOXVILLE
Employee Moves Report

Date: 11/16/00
Time: 02:22 PM
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YrPPWk: 2000-05-1
Sub-Unit: 001
Weekly By Operation

Employee ID	Employee Last Name	F	M	D/A	Day	LDC	Oper	Route	Work Hours	Overtime Hours	Penalty Hours	Other Hours
123-24-5334	ROGERS II	M	J	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
180-80-3672	SMITH	C	T	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
182-05-6537	MORSE	T	C	11-0	Mon	4300	2400	000000	8.00	0.00	0.00	0.00
					Tue	4300	2400	000000	8.50	0.50	0.00	0.00
					Thu	4300	2400	000000	7.89	0.00	0.00	0.00
					Fri	4300	2400	000000	8.00	0.00	0.00	0.00
182-21-4832	REARDON	B	E	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
182-98-6350	CLARKSON	S	J	13-4	Sat	2100	7220	001008	4.50	0.00	0.00	0.00
					Sat	2200	7210	001008	3.50	0.00	0.00	0.00
					Mon	2100	7220	001008	8.50	0.50	0.00	0.00
					Wed	2100	7220	001008	4.50	0.00	0.00	0.00
					Wed	2200	7210	001008	3.50	0.00	0.00	0.00
					Fri	2100	7220	001008	4.50	0.00	0.00	0.00
					Fri	2200	7210	001008	3.50	0.00	0.00	0.00
183-00-5624	BROWNING	W	C	11-0	Mon	4300	2400	000000	8.00	0.00	0.00	0.00
					Tue	4300	2400	000000	8.50	0.50	0.00	0.00
					Thu	4300	2400	000000	7.59	0.00	0.00	0.00
					Fri	4300	2400	000000	8.00	0.00	0.00	0.00



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 1

Time Selected : Feb 14, 2000 09:00

Sub-Unit: 0300

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
000-16-9067	HECKLEMAN	R	B	43-4	Q	MV	02/14/00	08.50	7310-00	NO
002-18-9707	CARR	C	L	13-4	Q	BT	02/14/00	07.00	7220-03	YES
008-28-6159	TOWNSEND	S	T	11-0	P	BT	02/14/00	07.00	3650-00	YES
009-24-3852	MOORE	M	E	13-4	Q	BT	02/14/00	07.00	7220-15	YES
021-24-6584	STANLEY	D	H	11-0	P	BT	02/14/00	07.00	2400-13	YES
022-00-6371	LONG	W	F	13-4	Q	BT	02/14/00	07.00	7220-12	YES
025-12-1868	EDSON	J	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
027-10-0638	CARPENTER	B	W	13-4	Q	BT	02/14/00	07.00	7220-07	YES
027-16-6746	BROWNHOUSE	W	T	13-4	Q	BT	02/14/00	07.00	7220-09	YES
027-18-2080	BROCK	J	T	13-4	Q	BT	02/14/00	07.00	7220-15	YES
028-10-6078	LAMB DIN JR	C	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
081-14-2026	FISHER	C	D	13-4	Q	BT	02/14/00	07.00	7220-07	YES
082-24-1924	ALLTON	J	F	13-4	Q	BT	02/14/00	07.00	7220-16	YES
083-80-3391	POTTER JR	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
084-20-9452	DAWN	S	E	13-4	Q	BT	02/14/00	07.00	7220-03	YES
085-84-2368	HOMME	E	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
089-94-9567	SWANSON JR	R	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
091-28-4246	KIM	J	J	13-4	Q	BT	02/14/00	07.00	7220-13	YES
092-10-0853	SACKETT	S	M	11-0	P	BT	02/14/00	07.00	2400-17	YES
094-28-4499	PRITCHARD	J	L	13-4	Q	BT	02/14/00	07.00	7220-06	YES
095-18-1249	THOMAS	J	R	11-0	P	BT	02/14/00	07.00	2400-06	YES
095-18-3535	CANDERA	A		13-4	Q	BT	02/14/00	07.00	7220-14	YES
095-20-9860	WISE	D	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
097-14-1865	WYNN	D	H	13-4	Q	BT	02/14/00	07.00	7220-04	YES
100-90-4511	MACKIE	D	E	13-4	Q	BT	02/14/00	07.00	7220-12	YES
104-28-2843	VICTORIN	J	H	13-4	Q	BT	02/14/00	07.00	7220-14	YES
108-94-4564	KOTELANSKI	C	A	11-0	P	BT	02/14/00	07.00	2400-17	YES
110-00-1981	FULGRAHAM	G	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
112-25-9216	PRYNE	J	M	13-4	Q	BT	02/14/00	07.00	7220-07	YES
113-52-6506	POTTER	D	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
114-88-8096	GILLIAN	D	W	13-4	Q	BT	02/14/00	07.00	7220-12	YES
116-16-5202	EDWARDS	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
117-96-8182	JACOBS	H	C	11-0	P	BT	02/14/00	07.00	2400-15	YES
123-05-5897	GRANDALL	M	L	13-4	Q	BT	02/14/00	07.00	7220-18	YES
123-24-5334	ROGERS II	M	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
130-02-8341	STONE JR	J	D	13-4	Q	BT	02/14/00	07.00	7220-16	YES
160-02-9267	HAMILTON	T	I	13-4	Q	BT	02/14/00	07.00	7220-09	YES
160-02-9365	KYLE	M	D	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-12-4730	PARR	C	T	13-4	Q	BT	02/14/00	07.00	7220-10	YES
180-12-7324	GIBBS	E	X	13-4	Q	BT	02/14/00	07.00	7220-04	YES
180-14-7188	DANCY	L	M	11-0	P	BT	02/14/00	07.00	2400-17	YES
180-22-0981	OSWAL	O	A	13-4	Q	BT	02/14/00	07.00	7220-16	YES
180-22-2335	HOMER	H	E	13-4	Q	BT	02/14/00	07.00	7220-13	YES
180-22-7689	HOBSON	W	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-23-9757	JOHNS	R	K	11-0	P	BT	02/14/00	07.00	2400-09	YES
180-24-1764	HILL	J	C	13-4	Q	BT	02/14/00	07.00	7220-16	YES

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Report: TAC500R8
YrPPWk: 1999-22-2
Fin. #: 47-4832

Restricted USPS T&A Information
KNOXVILLE
Higher Level Detail Report

Date: 11/18/00
Time: 02:18 PM
Page: 1

Weekly

Sub-Unit : 0000

<u>Employee ID</u>	<u>Employee Last Name</u>	<u>F</u>	<u>M</u>	<u>Base D/A</u>	<u>Base RSC Level</u>	<u>H/L RSC Level</u>	<u>H/L Start</u>	<u>H/L End</u>	<u>Expires This Week</u>
180-28-9539	ABELARD	H	N	11-0	P0-05	E0-16	1999-22-2	1999-26-2	

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Report: TAC500R9
YrPPWk: 1999-22-1
Fin. #: 47-4634

Restricted USPS T&A Information
KNOXVILLE P&DC
Ltd Duty / Rehab. Report

Date: 11/18/00
Time: 02:16 PM
Page: 1

Sub-Unit: 0000

Employee ID	Employee Last Name	F	M	Base D/A	Base RSC	Base Level	Base Oper.	Base LDC	Day	To Oper.	To LDC	Work Hours	OT Hours	Penalty OT Hours
825-25-0669	LANGSTON	M	N	11-0	P	05	9590-00	6800	Mon.	9590-00	6800	6.50	0.00	0.00
									Wed.	9590-00	6800	0.60	0.00	0.00
									Thu.	9590-00	6800	8.50	0.50	0.00
									Fri.	9590-00	6800	7.90	0.00	0.00
									Weekly Total			23.50	0.50	0.00

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Report: TAC00RA
YrPPWk: 2000-05-1
Flt. #: 47-4632

Restricted USPS T&A Information
KNOXVILLE
Carrier Moves Report

Date: 11/16/00
Time: 02:22 PM
Page: 1

YrPPWk: 2000-05-1
Sub Unit: 001

Weekly

Employee ID	Last Name	FI	MI	RSC	D/A	Oper/Lu	Route	Day	Oper	Route	Time
123-24-5334	ROGERS II	M	J	Q0	43-4	7220-01	000000	SAT	OFFICE	000000	08.00
								MON	OFFICE	000000	08.00
								MON	TREET	000000	08.50
								MON	TREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	TREET	000000	08.20
								TUE	TREET	000000	11.25
								TUE	OFFICE	000000	18.38
								WED	OFFICE	000000	08.50
								WED	OFFICE	000000	14.00
								THU	OFFICE	000000	08.00
								THU	OFFICE	000000	08.25
								180-80-3672	SMITH	C	T
MON	OFFICE	000000	08.00								
MON	TREET	000000	08.50								
MON	TREET	000000	12.00								
MON	OFFICE	000000	15.50								
TUE	OFFICE	000000	07.55								
TUE	TREET	000000	08.20								
TUE	TREET	000000	11.25								
TUE	OFFICE	000000	18.38								
WED	OFFICE	000000	08.50								
WED	OFFICE	000000	14.00								
THU	OFFICE	000000	08.00								
THU	OFFICE	000000	08.25								
182-21-4832	REARDON	B	E	C0	43-4	7220-01	000000				
								MON	OFFICE	000000	08.00
								MON	TREET	000000	08.50
								MON	TREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	TREET	000000	08.20
								TUE	TREET	000000	11.25
								TUE	OFFICE	000000	18.38
								WED	OFFICE	000000	08.50
								WED	OFFICE	000000	14.00
								THU	OFFICE	000000	08.00
								THU	OFFICE	000000	08.25



Report: TAC100R1
YrPPWk: 2000-05-1
Fin. #: 47-4834

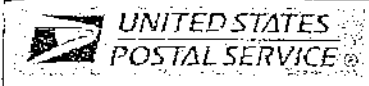
Restricted USPS T&A Information
KNOXVILLE P&DC
Estimated Employee Dollars Report

Date: 11/16/00
Time: 02:08 PM
Page: 1

Weekly

Sub-Unit: 0000

	Hours	Dollars	Loaned Hours	Loaned Dollars	Total Hours	Total Dollars
D/A - 06-7						
WORK	80.00	\$1699.55	0.00	\$0.00	80.00	\$1699.55
NW	40.00	\$85.00	0.00	\$0.00	40.00	\$85.00
TOTALS		\$1784.55		\$0.00		\$1784.55
D/A - 06-9						
WORK	80.00	\$2225.20	0.00	\$0.00	80.00	\$2225.20
NW	40.00	\$111.25	0.00	\$0.00	40.00	\$111.25
SUN.PREM	8.00	\$50.70	0.00	\$0.00	8.00	\$50.70
TOTALS		\$2387.15		\$0.00		\$2387.15
D/A - 09-0						
WORK	880.00	\$17006.10	0.00	\$0.00	880.00	\$17006.10
NW	745.00	\$1422.80	0.00	\$0.00	745.00	\$1422.80
SUN.PREM	7.50	\$39.62	0.00	\$0.00	7.50	\$39.62
TOTALS		\$18468.52		\$0.00		\$18468.52
D/A - 11-0						
POP	47.89	\$1438.26	0.00	\$0.00	47.89	\$1438.26
WORK	6617.53	\$91282.49	0.00	\$0.00	6617.53	\$91282.49
OT	206.90	\$4961.67	0.00	\$0.00	206.90	\$4961.67
NW	3324.00	\$4584.45	0.00	\$0.00	3324.00	\$4584.45
PDMLWOP	29.26	\$0.00	0.00	\$0.00	29.26	\$0.00
GUAR.TIME	1.21	\$18.75	0.00	\$0.00	1.21	\$18.75
GUAR.OT	1.21	\$28.11	0.00	\$0.00	1.21	\$28.11
TOTALS		\$102313.73		\$0.00		\$102313.73
D/A - 12-0						
WORK	2061.00	\$24474.46	0.00	\$0.00	2061.00	\$24474.46
OT	45.00	\$801.22	0.00	\$0.00	45.00	\$801.22
NW	1881.00	\$2235.49	0.00	\$0.00	1881.00	\$2235.49
PDMLWOP	144.00	\$0.00	0.00	\$0.00	144.00	\$0.00
SUN.PREM	585.00	\$1736.76	0.00	\$0.00	585.00	\$1736.76
TOTALS		\$29245.93		\$0.00		\$29245.93
D/A - 19-0						
WORK	200.00	\$4829.25	0.00	\$0.00	200.00	\$4829.25
NW	100.00	\$231.40	0.00	\$0.00	100.00	\$231.40
SUN.PREM	24.00	\$139.03	0.00	\$0.00	24.00	\$139.03
TOTALS		\$4999.68		\$0.00		\$4999.68
D/A - 41-0						
POP	47.50	\$1268.06	0.00	\$0.00	47.50	\$1268.06
WORK	1757.50	\$23455.92	0.00	\$0.00	1757.50	\$23455.92
OT	190.00	\$3803.45	0.00	\$0.00	190.00	\$3803.45
NW	1002.25	\$1337.38	0.00	\$0.00	1002.25	\$1337.38
TOTALS		\$29864.83		\$0.00		\$29864.83



Report: TAC100R2
YrPPWk: 2000-05-1
Fin. #: 47-4692

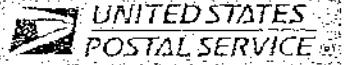
Restricted USPS T&A Information
KNOXVILLE
LDC Summary Report

Date: 11/18/00
Time: 02:08 PM
Page: 1

YrPPWk: 2000-05-1
Sub Unit: 0000

Weekly Summary

LDC	Work Hrs	Overtime Hrs	% OT	Penalty Hrs	% Penalty	Sick Leave	% SL
2000	1080.00	0.00	0.00	0.00	0.00	0.00	0.00
2100	8330.15	290.50	3.37	11.40	0.14	0.00	0.00
2200	3860.35	190.00	4.92	31.35	0.81	0.00	0.00
2700	574.75	0.00	0.00	0.00	0.00	0.00	0.00
Total Function 2	13845.25	470.50	3.40	42.75	0.31	0.00	0.00
4300	1943.40	30.00	1.54	0.00	0.00	0.00	0.00
4500	1101.26	17.00	1.54	0.00	0.00	0.00	0.00
Total Function 4	3044.66	47.00	1.54	0.00	0.00	0.00	0.00
ALL FUNCTIONS	16889.91	517.50	3.05	42.75	0.25	0.00	0.00
FLSA OVERRAGES (-)	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	0.00	0.00



Report: TAC10CR3
 YrPPWA: 2000-05-1
 Fin.#: 47-4632

Restricted USPS T&A Information
 KNOXVILLE
 Station Summary Report

Date: 11/17/00
 Time: 09:30 AM
 Page: 1

Weekly Summary

YrPPWA: 2000-05-1
 Pay Location: 001 to 005

LDC	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
OFFICE 21	437.50		675.00	19.25	537.50	237.50	337.50	2244.25
ROUTER 29								0.00
STREET 22	252.50		87.50	165.75	262.50		262.50	1040.75
OTHER 23								0.00
CARR CS 25								0.00
COLLECT 27			75.00	76.25				151.25
TERTIARY 28								0.00
SUB-TOTAL	700.00	0.00	837.50	261.25	800.00	237.50	600.00	3406.25

CARRIER OT			37.50	61.25		37.50		136.25
CARRIER SL								0.00
SUPV WK 20			40.00	40.00	40.00	40.00	40.00	200.00
SUPV OT 20								0.00
TRNG 782								0.00
EPC 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
INT DST 43			120.00	127.50		118.85	120.00	486.85
BOX DST 44								0.00
WINDOW 45			80.00	85.00		78.60	80.00	323.60
SSPC 46								0.00
OTHER 48								0.00
CFS 49								0.00
SUB-TOTAL	0.00	0.00	200.00	212.50	0.00	197.25	200.00	809.75

CLKMH OT				12.50				12.50
CLKMH SL								0.00

FUNCTION	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
0								0.00
1								0.00
2	700.00		677.50	301.25	840.00	277.50	640.00	3636.25
3								0.00
4			200.00	212.50		197.25	200.00	809.75
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
TOTAL	700.00	0.00	1077.50	513.75	840.00	474.75	840.00	4446.00

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: TAC100R4

Restricted USPS T&A Information

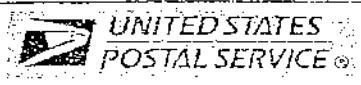
Date: 11/16/00

Time: 02:09 PM

Page: 1

Finance Description Report

Finance Number	Organization Name	B/A	ROG	CAG	PC Code	Dist. Code	Rem. Code	Effective Date	Std TZ	Dylight TZ	Cat. Code	Office Type	Default Time Coll.
47-4634	KNOXVILLE P&DC	1H	2	A	370	378	378*	1999062	CST	CDT	1	DA	C



Report: TAC100R5
 YrPPWk: 2000-05-1
 Fin. #: 47-4634

Restricted USPS T&A Information
 KNOXVILLE P&DC
 Flash Reference Report

Date: 11/15/00
 Time: 02:09 PM
 Page: 1

Sub-Unit: 0000

	LDC(S)	FLASH LINE	T&A HOURS	+/- 1236 HOURS	NET HOURS
Total Opms Support	01-09,90	1	0.00	0.00	0.00
Oprns-Mail Processing					
Supervision	10	3	0.00	0.00	0.00
Clerk Mh	11-19	4	0.00	0.00	0.00
** Manual Dist.	13		0.00	0.00	0.00
Training	91		0.00	0.00	0.00
Total Mail Processing	10-19,91		0.00	0.00	0.00
Oprns-Delivery					
Supervision	20	6	0.00	0.00	0.00
City Carriers	21-23,26-29	7	0.00	0.00	0.00
** Office Hours	21		0.00	0.00	0.00
** Street Hours	22		0.00	0.00	0.00
Tertiary Hours	28		0.00	0.00	0.00
Rural Carriers	25		0.00	0.00	0.00
Special Delivery	24		0.00	0.00	0.00
Training	92		0.00	0.00	0.00
Total Delivery	20-29,92		0.00	0.00	0.00
Oprns-Maintenance					
Vehicle Services	30-34	12	0.00	0.00	0.00
Plant & Equip	35-39	12A	0.00	0.00	0.00
Training	93		0.00	0.00	0.00
Total Maintenance	30-39,93		0.00	0.00	0.00
Oprns-Customer Services					
Supervision	40	14	0.00	0.00	0.00
Retail Clerks	41-49		0.00	0.00	0.00
** Distribution	43		0.00	0.00	0.00
Training	94		0.00	0.00	0.00
Total Customer Services	40-49,94		0.00	0.00	0.00
Total Controller	50-59,95	17	0.00	0.00	0.00
Total Human Services	60-66,96	19	0.00	0.00	0.00
Total Mktg & Comm	70-79,97	21	0.00	0.00	0.00
Total Administrative	80-89,98	36	0.00	0.00	0.00
Total Non Work Owrp.	67		0.00	0.00	0.00
Total Limited Duty	68	31A	0.00	0.00	0.00
Total Rehabilitation	69	31B	0.00	0.00	0.00
Total Unassigned LDC	99		0.00	0.00	0.00
Total Workhours	01-99		0.00	0.00	0.00
Overtime Oprns-Support	01-09,90	2	0.00	0.00	0.00
Overtime Oprns-Mail Processing	10-19,91	5	0.00	0.00	0.00
Overtime Oprns-Delivery (Inc Carr)	20-29,92	11	0.00	0.00	0.00
Overtime Oprns-Maintenance	30-39,93	13	0.00	0.00	0.00
Overtime Oprns-Customer Services	40-49,94	16	0.00	0.00	0.00
Overtime Controller	50-59,95	18	0.00	0.00	0.00
Overtime Human Resources	60-66,96	20	0.00	0.00	0.00
Overtime Marketing & Communication	70-79,97	22	0.00	0.00	0.00
Overtime Non Work Owrp	67		0.00	0.00	0.00
Overtime Limited Duty	68	31A	0.00	0.00	0.00
Overtime Rehabilitation	69	31B	0.00	0.00	0.00
Overtime Administrative	80-89,98	37	0.00	0.00	0.00
Overtime Unassigned LDC 99	99	99	0.00	0.00	0.00
Total O/T Hours	01-99		0.00	0.00	0.00
Overtime City Carriers	21-23,27-29	5	0.00	0.00	0.00
Sick Leave Hours	01-99	30	0.00	0.00	0.00



UNITED STATES
POSTAL SERVICE

Report: TAC100R6

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:09 PM

Sub-Unit Description Report

Page: 1

<u>Finance No</u>	<u>Finance Description</u>	<u>Unit Id</u>	<u>Unit Description</u>
47-4634	KNOXVILLE P&DC	0000	DEFAULT



Report: TAC100R7
Y:PPWk: 1999-22-2
Fin. #: 47-4634

Restricted USPS T&A Information
KNOXVILLE P&DC
Non-MH Casual MailHandler Hours Report

Date: 11/21/00
Time: 11:25 AM
Page: 1

Y:PPWk: 1999-22-2

Operation	E - SAT	E - SUN	E - MON	E - TUE	E - WED	E - THU	E - FRI
2100			2 9.00	2 6.00	2 10.00	2 8.00	

Total Work Hours/Week by Non-MH Casuals in MH Operations: 33.00

Grand Total Work Hours by Non-MH Casuals in MH Operations: 33.00

This Report examined Operations:
0100,0200,1000,1090,2100,5490
for Non-520 D/A Casual 6xx D/A Work Hours.

The 'E' column shows the total number of Non-MailHandler Casual Employees that Worked that Operation that Day.



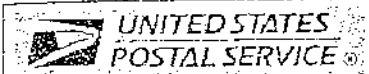
Report: TAC860R1
YrPPwk: 2000-23-1
Fin. #: 55-1234

Restricted USPS T&A Information
TREE BRANCH
LTATS - Loaned Employee Report

Date: 11/17/00
Time: 02:26 PM
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
██████████	4	2.96	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	4	3.01	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	7	3.03	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	7	1.94	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	5	2.92	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	5	2.97	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	5	2.03	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	6	2.04	0.00	0.00	11-0	4500	000	00	11-0	4200	17-9151	000	0000	00



Report: TAC860F2	Restricted USPS T&A Information	Date: 11/17/00
YrPPWk: 2000-23-2	TA-290	Time: 08:36 PM
Fin. #: 45-1800	LTATS - Missing CAG A To G Report	Page: 1

Finance No	Organization Name	B/A	ROG Code	CAG	PC Code	Dist. Code	Rem. Code	Office Cat Code	Office Type	Default Time Coll.
45-0420	BALLENTINE SC	4D	4	G	290	290	290	1	AO	T/C
45-0440	BAMBERG SC	4D	4	G	290	290	290	1	AO	T/C
45-0620	BLYTHEWOOD SC	4D	4	F	290	290	290	1	AO	T/C
45-1200	CAMDEN SC	4D	4	E	290	290	290	1	AO	Clocks
45-1390	CAYCEWEST COLUMBIA SC	4D	4	D	290	290	290	1	AO	Clocks
45-1800	COLUMBIA DIST-ENVIRN COST	4D	2	A	290	290	290	1	NE	Clocks
45-2290	DENMARK SC	4D	4	G	290	290	290	1	AO	T/C
45-2670	ELGIN SC	4D	4	G	290	290	290	1	AO	T/C
45-4000	HOLLY HILL SC	4D	4	G	290	290	290	1	AO	T/C
45-4540	KERSHAW SC	4D	4	G	290	290	290	1	AO	T/C
45-5000	LEXINGTON SC	4D	4	D	290	290	290	1	AO	Clocks
45-5320	LUGOFF SC	4D	4	G	290	290	290	1	AO	T/C
45-5580	MANNING SC	4D	4	F	290	290	290	1	AO	T/C
45-6220	NEWBERRY SC	4D	4	E	290	290	290	1	AO	Clocks
45-6540	ORANGEBURG SC	4D	4	D	290	290	290	1	AO	Clocks
45-7200	PROSPERITY SC	4D	4	G	290	290	290	1	AO	T/C
45-7720	SAINT MATTHEWS SC	4D	4	G	290	290	290	1	AO	T/C
45-7820	SALUDA SC	4D	4	G	290	290	290	1	AO	T/C
45-7880	SANTEE SC	4D	4	G	290	290	290	1	AO	T/C
45-8520	SUMTER SC	4D	4	D	290	290	290	1	AO	Clocks



Report: TAC880R3
YrPPWk: 2000-23-1
Fin. #: 17-0030

Restricted USPS T&A Information
ACTON BRANCH
LTATS - Weekly Summary Report

Date: 11/17/00
Time: 02:25 PM
Page: 1

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	17-9151	000	0000	00	000-23-1
028822	A	11-0	4500	000	00	8.97	0.00	11-0	4300	17-9151	000	0000	00	000-23-1



Report: TAC160R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:21 PM

Miscellaneous Site Info. Report

Page: 1

Site Info

Ta Jurisdiction Code: 377 TA-377
 Database Desc: TACSTRN TRAINING SYSTEM
 Host Ip Addr: MNF,TP2..
 Dial In Phone: (651) 406-7888
 Srvr Dylt Svgs Ind: N
 Srvr Std Tz Abbr: CST CENTRAL STANDARD TIME
 Srvr Dylt Svgs Tz Abbr: COT CENTRAL DAYLIGHT SAVINGS TIME

Finance Info

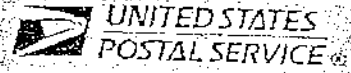
District Finance No: 47-4632
 Contact Name: JOHN SMITH
 Address Line1: 2825 LONE OAK PARKWAY
 Address Line2:
 City: EAGAN State:MN Zip Code: 55121-9250
 Phone: (651) 406-1222
 Fax No: (651) 406-2333

IS Info

Contact Name: ROBERT JONES
 Address Line1: 2825 LONE OAK PARKWAY
 Address Line2: 9 OAKHILL CT
 City: EAGAN State:MN Zip Code: 55121-9250
 Phone: (651) 406-3444
 Fax No: (651) 406-4555

DBA Info

Contact Name: JOE COPNTNEY
 Address Line1:
 Address Line2 :
 City: State:HI Zip Code:
 Phone: (651) 406-5666
 Fax No: (651) 406-6777



37

Report: TAC040R1
YrPPWk: 2000-05-1
Fin. #: 47-0084


Restricted USPS T&A Information
ALCOA TN
Employees Not In Crossfoot

Date: 11/16/00
Time: 02:41 PM
Page: 1

Sub-Unit: 0000

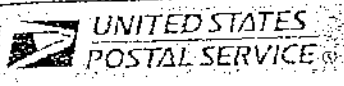
Weekly Summary

<u>Employee ID</u>	<u>Employee Last Name</u>	<u>F</u>	<u>M</u>	<u>RSC</u>	<u>D/A</u>	<u>LDC</u>	<u>Oper/LU</u>	<u>Crossfoot Hours</u>
029-22-5151	JACKSON	L	M	Q0	13-4	2100	7220-00	0.00
098-26-3071	CAPUTO	R	K	Q0	13-4	2100	7220-00	0.00
180-86-7385	SANDERSON	P	E	Q0	13-4	2100	7220-00	0.00
182-03-6531	OBRIEN	K	D	Q0	13-4	2100	7220-00	0.00
183-98-2601	SORAK	J	M	Q0	43-4	2100	7220-00	0.00
184-92-1526	GROARK	K	W	Q0	13-4	2100	7220-00	0.00
184-92-3373	KELLEY	G	J	P0	41-0	4800	7410-00	0.00
185-08-0848	MERT	E	E	P0	17-0	4800	7410-00	0.00
193-80-0779	KELLEHER	K	E	P0	41-0	4800	7410-00	0.00
198-16-0348	LUZ	P	M	P0	11-0	4800	7410-00	0.00
611-84-0370	PLAZA	M	L	Q0	13-4	2100	7220-00	0.00
823-22-1956	BROADNAX	R	L	Q0	13-4	2100	7220-00	0.00
826-89-5253	GORSKY	E	S	E0	08-0	3000	6710-00	0.00
827-13-9264	FARLEY	J	T	P0	11-0	4800	7410-00	0.00

 UNITED STATES POSTAL SERVICE		Report: TAC840R2 YrPPWk: 2000-05-1 Fin. #: 47-4632	Restricted USPS T&A Information TACSTRN TRAINING SYSTEM Pay Week Status Total Report	Date: 11/16/00 Time: 02:41 PM Page: 1
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Finance Summary - All Office

Fin. No.	Office Name	Total Expected	Time Clocks	Time Cards	FLSA Exempt	CAG L	Total Posted	Pct.	Missing	Released	Pct.
470084	ALCOA TN	14	0	13	1	0	0	0.0%	14	0	0.0%
471752	CLINTON TN	16	0	14	2	0	0	0.0%	16	0	0.0%
473480	GATLINBURG TN	31	31	0	0	0	1	3.2%	30	0	0.0%
474632	KNOXVILLE	497	497	0	0	0	27	5.4%	470	0	0.0%
474634	KNOXVILLE P&DC	588	588	0	0	0	31	5.3%	557	0	0.0%
	ALL OFFICES	1,146	1,116	27	3	0	59	5.1%	1,087	0	0.0%



Restricted USPS T&A Information
 KNOXVILLE P&DC
 Weekly Form 1261

Date: 11/16/00
 Time: 02:41 PM
 Page: 14

Report: TAC840R3
 YrPPWk: 2000-05-1
 Fin. #: 47-4634

Sub-Unit: 0000

Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
CABALO		DELSROCK	S	617-10-0292	S	7000-00	S--TWTF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00		22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
SONNET		SCOTT	J	715-12-1725	S	7000-00	S--TWTF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00		22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

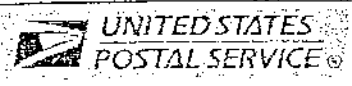
Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
MALLORY		STEVEN	T	722-26-1331	S	9530-00	S--TWTF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00		14.00	SDO	14.00	SDO	14.00		14.00		14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														

Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
BANKHEAD		SANDRA		813-92-9874	S	7000-00	--MTWTF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
PANTOMIME		TRACY	P	824-25-3601	Y	6680-00	SSM--TF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00		14.00		14.00		14.00	SDO	14.00	SDO	14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														

Employee Last Name		First Name	MI	Employee ID	FLSA	Oper/LU	Schedule	Job Assignment						
COSTNER		KEVIN	F	925-80-7515	Y	9220-00	--MTWTF	B						
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00	SDO	14.00	SDO	14.00		14.00		14.00		14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														

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Report: TACB4GR4
YrPPWk: 2000-05-1
Flp. #: 47-3490

Restricted USPS T&A Information
GATLINBURG TN
Weekly Hour Total Report

Date: 11/16/00
Time: 02:41 PM
Page: 1

Summary for Week
Summary Level: Hours Code

Sub-Unit: 0000

Hours Code	Hours Description	T&A Hours Qty	T&A Hours Amt(\$)
052	WORK HOURS	40.00	735.50
054	NIGHT WORK	40.00	73.55
072	SUNDAY PREMIUM	8.00	36.75
052	WORK HOURS	40.00	735.50
	*** SUB-UNIT TOTAL WORK HOURS ***	40.00	735.50
	*** SUB-UNIT TOTAL OVERTIME HOURS ***	0.00	0.00



Report: TAC04CR5
 YrPPWk: 2000-05-1
 Fin. #: 47-0084

Restricted USPS T&A Information
 ALCOA TN
 Pay Week Status Detail Report

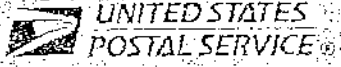
Date: 11/16/00
 Time: 02:41 PM
 Page: 1

Finance Summary - Missing Employees

Total Expected	Time Clocks	Time Cards	FLSA Exempt	CAGL	Total Ready	Pct	Missing	Released	Pct
14	0	13	1	0	0	0.0%	14	0	0.0%

Employee ID	Employee Last Name	FI	MI	D/A	LDC	RSC	Level	Status	Hold	Hold Comment
029-22-5161	JACKSON	L	M	13-4	2100	Q	01	I	N	
098-26-3071	CAPUTO	R	K	13-4	2100	Q	01	I	N	
180-85-7385	SANDERSON	P	E	13-4	2100	Q	01	I	N	
182-03-6531	OBRIEN	K	D	13-4	2100	Q	01	I	N	
183-98-2601	SORAK	J	M	43-4	2100	Q	01	I	N	
184-92-1526	GROARK	K	W	13-4	2100	Q	02	I	N	
184-92-3373	KELLEY	G	J	41-0	4800	P	05	I	N	
185-09-0549	MERIT	E	E	11-0	4800	P	05	I	N	
183-80-0779	KELLEHER	K	E	41-0	4800	P	05	I	N	
198-16-0348	LUZ	P	M	11-0	4800	P	05	I	N	
811-34-0370	PLAZA	M	L	13-4	2100	Q	01	I	N	
823-22-1956	BROADNAX	R	L	13-4	2100	Q	01	I	N	
826-89-5253	GORSKY	E	B	08-0	8000	E	20	I	N	
827-13-0264	FARLEY	J	T	11-0	4800	P	05	I	N	

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Report: TAC840R5
YrPPWk: 2000-05-1
Fin. #: 47-4632

Restricted USPS T&A Information
TACSTRN TRAINING SYSTEM
Pay Period Report

Date: 11/16/00
Time: 02:41 PM
Page: 1

Year	PP	FY	Qtr	AP	Week 1			Week 2			Holiday(s)
					Start Date	Status	End Date	Start Date	Status	End Date	
2000	05	00	2	06	02/12/00	Open	02/18/00	02/19/00	Open	02/25/00	02/21 - Presidents Day



Report: TAC120R1
YrPPWk: 1999-22-2
Fin. #: 47-4834

Restricted USPS T&A Information
KNOXVILLE P&DC
Guarantee Waivers / No Lunch Authorizations

Date: 11/18/00
Time: 02:43 PM
Page: 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F	M	Tran.	Begin Date	Begin Time	Duration	Authorizer	Delete Authorizer
180-05-7392	HEARD	A	C	093	10/17/99	18.00		000-00-0990	000-00-0990
183-00-5351	CANTOR	B	G	093	10/18/99	02.50		000-00-0016	
183-24-8438	MESSYMAN	C	T	093	10/16/99	18.00		000-00-0013	
185-08-0693	BULLFINCH	R	L	093	10/16/99	15.00		000-00-0011	
185-98-4477	HCBS	E	M	093	10/18/99	02.50		000-00-0012	



Report: TAC120R3
YrPPWk: 2000-05-2
Fin. #: 47-4634

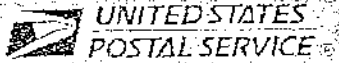
Restricted USPS T&A Information
KNOXVILLE P&DC
Hours Type Inquiry Report

Date: 11/16/00
Time: 02:13 PM
Page: 1

Sub-Unit: 0000 Weekly

Selection:	Hours Code	Description
	053	OVERTIME
	043	PENALTY OVERTIME
	062	GUARANTEE TIME
	058	GUARANTEE OVERTIME
	058	HOLIDAY LEAVE

Employee ID	Employee Last Name	FI	MI	D/A	RSC	053	043	062	068	058
						Hours	Hours	Hours	Hours	Hours
009-22-8431	MORRIS	T	L	12-0	MO	7.75	0.00	0.00	0.00	8.00
005-05-2521	KEMP	T	D	12-0	MO	7.75	0.00	0.00	0.00	8.00
005-10-3467	VENUTI	J	R	16-8	PO	0.00	0.00	0.00	0.00	8.00
009-20-8433	MCCLAIN	J	M	12-0	MO	7.75	0.00	0.00	0.00	8.00
011-10-9068	BOST	W	B	12-0	MO	7.75	0.00	0.00	0.00	8.00
012-10-4596	STEVENS	J	F	11-0	PO	0.49	0.00	0.00	0.00	8.00
017-14-8092	GAMEBOY	R	G	11-0	PO	8.44	0.00	0.05	0.05	8.00
019-16-7042	KREAMER	F	T	15-8	PO	0.00	0.00	0.00	0.00	8.00
019-28-6103	CONSTANTINE	J	B	13-5	PO	0.00	0.00	0.00	0.00	8.00
021-22-5852	THOMAS	E	J	16-8	PO	0.00	0.00	0.00	0.00	8.00
024-16-8493	FILENE	J	W	12-0	MO	7.75	0.00	0.00	0.00	8.00
024-84-6458	TWON	M	N	11-0	PO	8.44	0.00	0.05	0.05	8.00
028-12-4823	LAWSON	L	C	41-0	PO	3.00	2.00	2.50	0.00	0.00
080-26-0565	WHEELER	R	D	11-0	PO	8.44	0.00	0.05	0.05	8.00
081-12-8366	BRYNBAUM	D	P	11-0	PO	8.44	0.00	0.05	0.05	8.00
081-16-1506	HAUB	K	M	41-0	PO	3.00	2.00	2.50	0.00	0.00
082-06-9064	KILROY	J	A	11-0	PO	8.44	0.00	0.05	0.05	8.00
082-24-7580	MERCEDES	C	R	11-0	PO	8.44	0.00	0.05	0.05	8.00
083-08-5181	COOPER	D	D	41-0	PO	3.00	2.00	2.50	0.00	0.00
084-22-2361	PILGRIM	E	F	16-8	PO	0.00	0.00	0.00	0.00	8.00
085-06-1702	LAWTON	A	J	12-0	MO	7.75	0.00	0.00	0.00	8.00
086-00-9083	BAXTON	G	K	41-0	PO	3.00	2.00	2.50	0.00	0.00
086-18-4722	LEAGUE	J	F	41-0	PO	3.00	2.00	2.50	0.00	0.00
086-28-1647	HOTROD	J	R	13-5	PO	0.00	0.00	0.00	0.00	8.00
087-00-5974	WRIGHT	C	K	41-0	PO	3.00	2.00	2.50	0.00	0.00
084-04-9158	MAVERICK	M	A	11-0	PO	8.44	0.00	0.05	0.05	8.00
095-18-1128	SMYTHE	D	J	13-5	PO	0.00	0.00	0.00	0.00	8.00
098-08-9408	URBANSKI	D	A	16-6	PO	0.00	0.00	0.00	0.00	8.00
099-00-2239	BRUSH	J	R	16-6	PO	0.00	0.00	0.00	0.00	8.00
100-14-8882	SIMON	E	D	09-0	EO	0.00	0.00	0.00	0.00	8.00
100-22-3234	ELLIS	A	E	41-0	PO	3.00	2.00	2.50	0.00	0.00
102-25-1852	COLBY	G	R	12-0	MO	7.75	0.00	0.00	0.00	8.00
103-88-3520	BISHOP	J	E	09-0	EO	0.00	0.00	0.00	0.00	8.00
104-06-2261	CAMPBOR	D	R	13-5	PO	0.00	0.00	0.00	0.00	8.00
104-08-8695	BROWN	L	S	11-0	PO	8.44	0.00	0.05	0.05	8.00
106-16-5199	ENDICOTT	S	E	11-0	PO	8.44	0.00	0.05	0.05	8.00
106-81-7385	STEWBERRY	L	A	41-0	PO	3.00	2.00	2.50	0.00	0.00
107-82-5102	STEWART	M	P	12-0	MO	7.75	0.00	0.00	0.00	8.00
108-17-9209	STRATFORD	M	E	11-0	PO	0.49	0.00	0.00	0.00	8.00
109-15-8798	NOIR	V	W	11-0	PO	8.44	0.00	0.05	0.05	8.00
110-84-6916	COMPTON	J	L	12-0	MO	7.75	0.00	0.00	0.00	8.00
112-86-4747	HACKNEY	W	A	41-0	PO	3.00	2.00	2.50	0.00	0.00
115-92-5153	MEYERS	R	H	11-0	PO	8.44	0.00	0.05	0.05	8.00



UNITED STATES
POSTAL SERVICE

Report: TAC120R4

Restricted USPS T&A Information

Date: 11/19/00

Time: 02:13 PM

Master Schedule Report

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Schedule ID	Predefined Inc.	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/THUR	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 TUE/THUR	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 THUR/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



Report: TAC120RB
YrPPWk: 2000-05-2
Fin. #: 47-4684

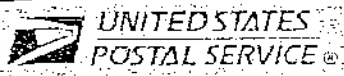
Restricted USPS T&A Information
KNOXVILLE P&DC
Schedule Report

Date: 11/16/00
Time: 02:13 PM
Page: 1

Sub Unit: 0000

Schedule Number: 0

Employee ID	Last Name	FI	MI	RSC	D/A	Base Job Assignment			Ltd Tour	Begin Tour	End Tour	Scheduled Information		
						LDC	Oper/LU	Route				Schedule	Wk	Lunch
028-12-4823	LAWSON	L	C	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
081-16-1508	HAUB	K	M	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
083-04-6457	MCINTYRE	T	J	PO	43-5	3400	7650-00	00000		8.00	16.50	SSMTWTF	1	0.50
083-08-5181	COOPER	D	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
086-00-8083	BAXTON	G	K	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
086-18-4722	LEAGUE	J	F	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
087-00-5974	WRIGHT	C	K	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
100-22-3294	ELLIS	A	E	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
106-81-7365	STEWBERRY	L	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
112-86-4747	HACKNEY	W	A	FO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
120-01-0717	GILLESPIE	S	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
124-89-8564	CLARK	T	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
127-87-2471	RING	R	S	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
147-85-2969	DOEJANE	J	J	EO	61-0	1100	6980-00	00000		8.00	16.50	SSMTWTF	1	0.50
160-01-0374	MATHISON	K	J	EO	61-0	1400	0300-00	00000		8.00	16.50	SSMTWTF	1	0.50
160-15-5790	KENNEDY	D	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-17-5351	MADISON	S	P	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-21-6970	DONOHUE	D	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-21-9613	BIGELOW	M	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-31-2047	BROWNTOWN	D	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-31-5461	LOYOLA	T	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
160-94-8834	RODRIGUEZ	G	K	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-02-2371	BAND	S	F	FO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-09-1340	KIRBY	M	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-11-7605	LAWSON	K	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-13-5190	JONES	S	W	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-31-8172	PUCKETT	K	T	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-31-8251	HARBOR	H	W	PO	43-5	3400	7650-00	00000		14.00	22.50	SSMTWTF	1	0.50
181-32-9210	BOSWELL	T	M	PO	41-0	1100	9180-00	00000		8.00	16.50	SSMTWTF	1	0.50
182-07-0769	HILL	R	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
182-07-1694	NANOOK	K	J	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
182-07-2148	LUTHER	R	D	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
182-08-8970	HANSEN	D	P	PO	41-0	1100	9180-00	00000		8.00	16.50	SSMTWTF	1	0.50
182-31-8526	HALL	D	C	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
182-35-6891	WILLIAMS	T	L	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
182-36-4596	KING	S	M	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-07-9794	THOMPSON	K	R	PO	41-0	1100	9180-00	00000		8.00	16.50	SSMTWTF	1	0.50
183-11-7850	BRYANT	C	M	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-22-0978	OTTO	A	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-25-9172	MORRIS	S	E	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-27-2584	MELTON	S	L	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-38-5817	ROGERS	B	G	PO	41-0	1100	9180-00	00000		8.00	16.50	SSMTWTF	1	0.50
183-34-0112	JENKINS	J	P	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
183-36-3082	ROSENBERG	J	V	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
184-04-0894	FERRARI	S	D	EO	61-0	1400	0300-00	00000		8.00	16.50	SSMTWTF	1	0.50
184-15-0584	GUSS	M	R	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
184-31-6024	CARROLL	R	V	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
184-37-7100	CLARKE	G	M	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
184-32-2365	STONER	S	H	FO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
184-32-4420	CHEROKEE	K	S	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-00-6192	GREGORY	F	H	FO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-11-9823	MANSFIELD	B	T	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-13-3948	THOMPSON	M	G	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-15-9447	DUBAI	A	A	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-19-2174	GUSS	M	V	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-19-5470	WESTMORELAND	A	E	EO	61-0	1400	0300-00	00000		8.00	16.50	SSMTWTF	1	0.50
185-23-6214	GALLERY	J	J	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
185-30-6097	MCMANN	T	G	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50
180-94-1893	HOUSE	J	R	PO	41-0	1400	0300-00	00000		14.00	22.50	SSMTWTF	1	0.50



Report: TAC120R5
YrPPWk: 2000-25-1
Fin. #: 55-1234

Restricted USPS T&A Information
LEFT BRANCH
Manual Input Of Holiday Leave Report

Date: 11/22/00
Time: 10:54 AM
Page: 24

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	Base Job Assignment							Schedule Information					
		F I	M I	RSC	D/A	LDC	Oper/LU	Route	Ltd Tour	Begin Tour	End Tour	Schedule	Wk	Lunch
123-45-6789	QUEEN	S	E	P0	31-0	4400	7690-68	000000	30	05.25	10.25	S-MTWTF	1	0.00
123-45-6789	GUSS	D	C	P0	31-0	4400	7690-68	000000	30	05.25	10.25	S-MTWTF	1	0.00
123-45-6789	SMITH	J	A	P0	31-0	6900	9580-68	000000	30	10.00	15.00	S-MTWTF	1	0.00
123-45-6789	LOCKABY	N	L	C0	13-4	6900	9580-68	068999		07.00	15.50	--MTWTF	1	0.50
123-45-6789	ANDER	J	A	Q0	13-4	6900	9580-68	068999		06.00	17.00	--MTWTF	1	1.00
123-45-6789	JACKSON	C	R	P0	31-0	4100	9050-68	000000	30	04.25	10.25	S-MTW-F	1	0.00
123-45-6789	VETOR	D	E	P0	31-0	4300	2400-68	000000	24	04.25	10.25	S-MTWTF	1	0.00

The employees listed on this report are either part time regular employees or rehab employees. The system will not generate any Holiday Leave for them because they may not be due the full 8 hours. You must enter the Holiday Leave for each of these employees by using the transaction editor and adding a transaction code 58 with the correct amount of holiday leave. You should also crossfoot the day for rehab employees by adding a transaction code of 49 for the differences between 8 hours and the amount of Holiday Leave you authorized.



UNITED STATES
POSTAL SERVICE

Report: TAC820R1
YrPPWk: 2000-05-1
Fin. #: 47-0084

Restricted USPS T&A Information
ALCOA TN
Final Time Certification

Date: 11/16/00
Time: 02:38 PM
Page: 1

Weekly Summary

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Level	Days Worked	Last Day Worked	Exempt
029-22-5161	JACKSON	L	M	CO	13-4	2100	7220-00	01	0	0	N
182-03-6531	O'BRIEN	K	D	CO	13-4	2100	7220-00	01	0	0	N
183-98-2601	SORAK	J	M	CO	43-4	2100	7220-00	01	0	0	N
134-92-1529	GROARK	K	W	CO	13-4	2100	7220-00	02	0	0	N
198-16-0348	LUZ	P	M	PO	11-0	4800	7410-00	05	0	0	N
826-89-5253	GORSKY	E	B	EO	06-0	8000	6710-00	20	0	0	Y
TACS Hours : Base		052: 040.00									



UNITED STATES
POSTAL SERVICE

Report: TAC010R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 01:58 PM

Page: 1

User Access Report

Summary Report

Employee ID	User ID	Module Template	First Name	MI	Last Name	Start Date	End Date	Phone Numb
999-88-4444	SMITHN	TACSADMIN	NEIL	X	SMITH	04/02/99		
Finance Template:		TIMEKEEPER	PClkRng: N	PChng: Y	MultiScr: Y	ExtUsr: Y	ExtUsrAccess: Y	



UNITED STATES
POSTAL SERVICE®

Restricted USPS T&A Information

Report: TAC010R2

Date: 11/16/00

Time: 02:04 PM

User Log Report

Page: 1

Userid	Last Name	First Name	Logon	Logoff	Duration	Action	RC
SMITHN	SMITH	NEIL	11/01/2000 13:43:35	11/01/2000 13:45:56	0:02:21	LOGOFF HOST=56.192.91.50 PORT=33244	0
			11/01/2000 13:43:46	11/01/2000 13:45:50	0:02:03	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=33244	0
			11/01/2000 13:48:41	11/01/2000 13:52:45	0:04:04	LOGOFF HOST=56.192.91.50 PORT=33361	0
			11/01/2000 13:48:51	11/01/2000 13:52:37	0:03:46	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=33361	0
			11/01/2000 13:49:27	11/01/2000 13:52:45	0:03:18	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=33361	0
			11/01/2000 13:50:05	11/01/2000 13:50:30	0:00:25	LOGOFF HOST=56.192.91.50 PORT=33411	0
			11/01/2000 13:50:15	11/01/2000 13:52:45	0:02:30	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=33361	0
			11/02/2000 07:50:39	11/02/2000 08:14:15	0:23:36	LOGOFF HOST=56.192.91.50 PORT=57517	0
			11/02/2000 07:52:01	11/02/2000 08:11:31	0:19:30	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=57517	0
			11/02/2000 07:52:19	11/02/2000 07:53:27	0:01:07	LOGOFF HOST=56.192.91.50 PORT=57579	0
			11/02/2000 07:52:28	11/02/2000 07:55:18	0:02:49	LOGOFF HOST=56.192.91.50 PORT=57591	0
			11/02/2000 07:53:51	11/02/2000 08:11:09	0:17:18	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=57517	0
			11/02/2000 07:59:30	11/02/2000 08:00:53	0:01:23	LOGOFF HOST=56.192.91.50 PORT=57629	0
			11/02/2000 07:59:39	11/02/2000 08:03:16	0:03:37	LOGOFF HOST=56.192.91.50 PORT=57834	0
			11/02/2000 08:08:55	11/02/2000 08:09:21	0:00:26	LOGOFF HOST=56.192.91.50 PORT=58165	0
			11/02/2000 08:09:04	11/02/2000 08:11:29	0:02:25	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=57517	0
			11/02/2000 08:09:22	11/02/2000 08:10:01	0:00:39	LOGOFF HOST=56.192.91.50 PORT=58179	0
			11/02/2000 08:09:28	11/02/2000 08:10:03	0:00:35	LOGOFF HOST=56.192.91.50 PORT=58186	0
			11/02/2000 08:11:37	11/02/2000 08:14:10	0:02:33	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=57517	0
			11/02/2000 09:27:48	11/02/2000 10:29:17	1:01:29	LOGOFF HOST=56.192.91.50 PORT=60884	0
			11/02/2000 09:28:13	11/02/2000 10:28:39	1:00:25	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=60884	0
			11/02/2000 10:14:23	11/02/2000 10:14:59	0:00:36	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=60884	0
			11/02/2000 10:51:37	11/02/2000 10:52:43	0:01:06	LOGOFF HOST=56.192.91.50 PORT=63642	0
			11/02/2000 10:51:54	11/02/2000 10:52:40	0:00:46	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=63642	0
			11/02/2000 10:52:03	11/02/2000 10:52:36	0:00:32	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=63642	0
			11/03/2000 07:16:40	11/03/2000 07:18:39	0:01:59	LOGOFF HOST=56.192.91.50 PORT=60164	0
			11/03/2000 07:16:46	11/03/2000 07:18:23	0:01:36	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=60164	0
11/03/2000 07:18:26	11/03/2000 07:18:56	0:00:10	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=60154	0			
11/03/2000 08:53:48	11/03/2000 08:59:21	0:05:33	LOGOFF HOST=56.192.91.50 PORT=63872	0			



Report: TAC010R3

Restricted USPS T&A Information

Date: 11/19/00
Time: 01:58 PM
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User Template Report

All Modules Description Report

Template ID: INPLANT
Template Description: 474634

Module ID	Module Name	Tab ID	Tab Name	Seq No	Query Ind	Update Ind
TAC140F0	Active Operations Maintenance Module	TAC140T0	Operations		Y	Y
		TAC140T1	Local Units		Y	Y
TAC140R0	Active Operations Reports Module	TAC140T0	Active Operations		Y	Y
		TAC140T1	National Authorized Operations		Y	Y
TAC480F0	External Transfers Module	TAC480T0	DSIS		Y	Y
		TAC480T1	AVUS		Y	Y
		TAC480T2	MOCS		Y	Y
		TAC480T3	FLASH		Y	Y
		TAC480T4	LATS		Y	Y
		TAC480T5	PIMS		Y	Y
TAC800R0	Clock Ring Reports Module	TAC800T0	Clock Ring Errors		Y	Y
		TAC800T1	Missing Time		Y	Y
		TAC800T2	Overtime Alert		Y	Y
		TAC800T3	Overtime and Leave		Y	Y
		TAC800T4	Raw Ring Errors		Y	Y
		TAC800T5	Ring Disallowance		Y	Y
		TAC800T6	Self Adjustment		Y	Y
		TAC800T7	Tour Deviations		Y	Y
TAC800T8	Unauthorized Overtime		Y	Y		