

Client Number	Client Name	WorkFlow Description	Engagement Type(Project Description)	PIC (Partner)	Period End	Year	In Charge (Responsible)	Internal Due	Budget Hrs	Budget Amt	Actual Hrs	Actual Amt
ACEADVERT	Ace Advertising	Federal Return	January Writeup	Shaver, Jessica	12/31	2011	Shaver, Jessica	02/13/12	1.25	187.50	2.50	375.00
CRAWFORD	Crawford's Steak House	Federal Return	January Writeup	Cross, Candy	12/31	2011	Cross, Candy	02/13/12	1.25	187.50	2.50	375.00
CRAWFORD	Crawford's Steak House	Federal Return	Monthly Payroll	Cross, Candy	12/31	2011	Cross, Candy	02/02/12	1.00	50.00	2.00	100.00
ACEADVERT	Ace Advertising	Federal Return	Monthly Payroll	Shaver, Jessica	12/31	2011	Shaver, Jessica	02/02/12	1.50	75.00	2.00	100.00
PROTO	Prototype Design	Federal Return	Monthly Payroll	Harden, John	12/31	2011	Harden, John	02/02/12	1.50	75.00	2.50	125.00
BROWNJ	Brown, Jerald & Elizabeth	Federal Return	Bi-Weekly Payroll	Harden, John	12/31	2011	Cross, Candy	02/09/12	1.50	0.00	1.25	70.75
BROWNJ	Brown, Jerald & Elizabeth	Federal Return	Bi-Weekly Payroll	Harden, John	12/31	2011	Cross, Candy	02/23/12	1.50	0.00	1.50	75.00