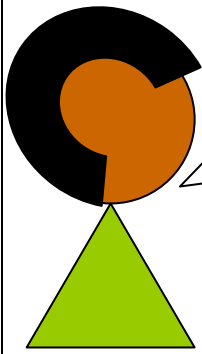


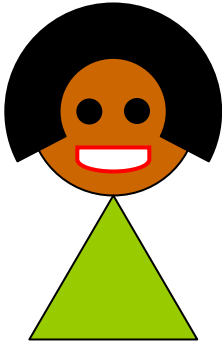

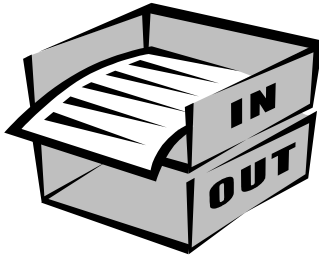

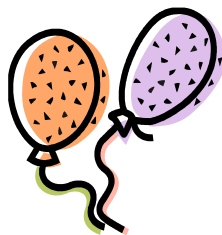


Fun with Terrolyn... Nov-08 P/T-Cards!

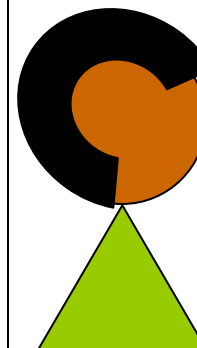
 <p>So it's November 20th... if you didn't already know, yesterday was the last day to make changes in SDOL for this month's P/T-Cards billing cycle...</p>	 <p>After many, many cups of coffee...</p> <p>...and numerous hours of auditing...</p> 	<p>I'm happy to announce that you all did a <u>MUCH</u> better job on P/T-Cards this month compared to previous months!!!!</p> 
	 <p>Most of the SDOL reports and back-up documents were turned in ON TIME! Good job on that!</p>	 <p>Itemized receipts for business meals were a lot better too, as well as not going over the 20% gratuity limit!</p>



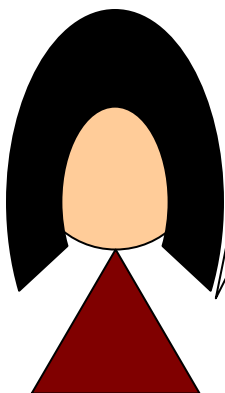
You also did a lot better choosing the correct account codes, such as using 55101 for special events items and separating out hotel room charges from hotel tax!



There is one small thing that we still need to work on though. Next month, let's all try to remember to separate out office supplies from computing supplies.



Now, I would take full credit for this improvement, since it is due to the Fun with Terrolyn comics after all... but...

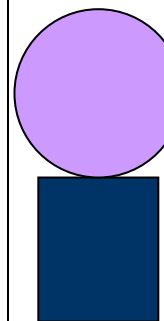


But since I was the one who drew all these comics... it's up to me to give the credit!!!

And I think the Bauer staff all deserves **GOLD STARS** for their great work!!!



**Good job...
Keep it up!!!**



Sooooo... now that you're not busy anymore... What? Still no?

But I know the correct account code is 54905!!!

